

UNION COUNTY COMMISSIONERS JOURNAL 2018
July 31, 2018

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RESOLUTION NO. 18-256**Award Bid-2018 Hot Mix Resurfacing Program-Engineer**

The Commissioners do hereby approve the recommendations of Jeff Stauch, County Engineer to waive all informalities and award the bid as follows:

The Shelly Company
80 Park Drive
Thornville, Ohio 73076

Total Bid \$829,760.23



County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937.645.3018
F 937.645.3161
www.co.union.oh.us/engineer

Marysville Operations Facility
16400 County Home Road
Marysville, Ohio 43040
P 937.645.3017
F 937.645.3111

Richwood Outpost
100 Hasty Avenue
Richwood, Ohio 43341

Public Service with Integrity

MEMO

TO: Board of Commissioners

FROM: Jeff Stauch

DATE: July 25, 2018

SUBJECT: 2018 Union County Hot Mix Resurfacing Program
Bids received July 24, 2018

We have reviewed the referenced bids. Two bids were received.

<u>Bidder</u>	<u>Bid</u>
The Shelly Company 80 Park Drive Thornville, OH 43076	\$829,760.23
Decker Construction Company 3040 McKinley Ave. Columbus, OH 43204	\$981,082.77

The bids were signed and contained proper bid surety. I recommend that any informalities be waived and the bid be awarded to *The Shelly Company* in the amount of **\$829,760.23**.

Jeff Stauch, PE/PS
County Engineer / Environmental Engineer

Jack Derr, AIA
Chief Building Official

Bill Narducci, PE
Assistant County Engineer

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Motion by Charles Hall and seconded by Gary Lee that this resolution be adopted and was carried by the following vote:

Gary Lee, Yea
Charles Hall, Yea

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RESOLUTION NO. 18-257:

Transfer of Appropriations and/or Funds-Commissioners

Commissioners approved the following transfers of appropriations and/or funds:

TRANSFER FORM

_____ Tuesday (Due to the Auditor by noon Friday) _____ Thursday (Due to the Auditor by noon Tuesday)

Department: TREASURER Date: 7-24-18

RESOLUTION RE: TRANSFER OF FUNDS

A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Pre Pay</u> <small>Fund Name</small>	85744100 <small>Org Number</small>	Object Name: <u>Realty Escrow</u> <small>Object Name</small>	Exp: <u>550155</u> <small>Object Number</small>	Project Number
To: <u>Real-Estate</u> <small>Fund Name</small>	85140410 <small>Org Number</small>	General Tax <small>Object Name</small>	Rev: <u>410101</u> <small>Object Number</small>	Project Number
Amount: \$		<u>1,394,670.45</u>		

From: _____ <small>Fund Name</small>	Org Number	Object Name	Exp	Project Number
To: _____ <small>Fund Name</small>	Org Number	Object Name	Rev	Project Number
Amount: \$				

From: _____ <small>Fund Name</small>	Org Number	Object Name	Exp	Project Number
To: _____ <small>Fund Name</small>	Org Number	Object Name	Rev	Project Number
Amount: \$				

From: _____ <small>Fund Name</small>	Org Number	Object Name	Exp	Project Number
To: _____ <small>Fund Name</small>	Org Number	Object Name	Rev	Project Number
Amount: \$				

Reason for Request: Apply Prepaid amounts to General Tax

Approved by Administrator: _____
Charles Hall
Gary Lee
Steve Stolte

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): CR

revised 7/24/2018 Auditor's Office Approval R