

County Commissioners Office  
Auglaize County, Ohio  
December 6, 2011

NO. 11-462

**IN THE MATTER OF AUTHORIZING THE COUNTY AUDITOR TO DRAW WARRANTS FOR THEN AND NOW CERTIFICATE PAYMENTS.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of December, 2011.

Commissioner Regula moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, the practice of using "Then and Now Certificates" has been instituted by the County Auditor.

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners, Auglaize County, Ohio, the taxing authority for Auglaize County, having thirty (30) days to approve payment by resolution from receipt of "Then and Now Certificates", does hereby approve the following:

<u>Check #</u>	<u>Amount</u>	<u>Vendor</u>
356995	\$ 798.02	City of Wapakoneta
357032	\$ 4,143.80	Auglaize Co. Common Pleas Ct.
357045	\$ 104.00	Living Design

Commissioner Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
December, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman  
John N. Bergman

Douglas A. Spencer, Yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

cc: County Auditor

**IN THE MATTER OF APPROVING A CERTIFIED MAINTENANCE AGREEMENT WITH PERFECTION GROUP, INC. FOR THE LAW ENFORCEMENT CENTER; AND RATIFYING THE EXECUTION OF SAME.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of December, 2011.

Commissioner Regula moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, a Certified Maintenance Agreement between Auglaize County and Perfection Group, Inc. to provide an on-going maintenance program at the Law Enforcement Center. The CMA program will be initiated, scheduled, administered, monitored and updated by Perfection Group, Inc.; and,

**WHEREAS**, the service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Perfection Group, Inc.'s own experience. Auglaize County is informed of the programs' progress and results on a continuing basis via a detailed Service Report, presented after each service call for Client's reviews, approval signature and record; and,

**WHEREAS**, the cost of certified maintenance agreement, which commences on December 1, 2011 through November 30, 2012, is \$18,000.00 and payable in advance in the amount of \$1,500.00 per month.

**THEREFORE BE IT RESOLVED** that the Board of Auglaize County Commissioners does hereby approve the Certified Maintenance Agreement with Perfection Group, Inc. for the on-going maintenance at the Law Enforcement Center; and,

**BE IT FURTHER RESOLVED** that the Board ratifies the execution of said Certified Maintenance Agreement by the President of the Board.

Commissioner Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
December, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman  
Douglas A. Spencer, yes  
Douglas A. Spencer  
Don Regula, yes  
Don Regula

cc: Perfection Group, Inc.  
Sheriff - Al Solomon

**Perfection Group, Inc.**  
**Comprehensive Facilities Services**  
*prepared for:*  
**Certified Maintenance Agreement**

Proposal Number: 2011-12 RENEWAL

Proposal Date: 11/03/2011

By:

**Perfection Group, Inc.**  
2649 Commerce Blvd.  
Cincinnati, OH 45241  
(513) 772-7545

For:

**Auglaize County**  
1051 Dearbaugh Avenue  
Wapakoneta, OH 45895  
Joe Lenhart

And

*Hereinafter: Perfection Group, Inc.*

*Hereinafter: Customer*

Perfection Group, Inc. will provide the described services attached hereto and made a part of this Agreement in accordance with the Terms and Conditions as set forth on the following pages.

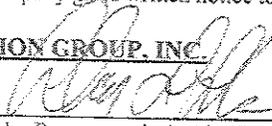
<b>Agreement Provided:</b>	<b><i>Certified Maintenance Agreement</i></b>
<b>Agreement Location:</b>	<b>Law Enforcement Center 1051 Dearbaugh Avenue</b>
<b>Agreement Amount:</b>	<b>\$18,000.00</b>

Agreement coverage will commence on 12/1/2011. This Agreement is payable in advance in the amount of \$1,500.00 per month, beginning on the effective date of 12/1/2011 through 11/30/2012.

Perfection Group, Inc. guarantees the price stated in this Proposal for thirty (30) days from proposal date above.

This proposal is the property of Perfection Group, Inc. and is provided for our Customer's use only. This proposal will become a binding Agreement only after acceptance by Customer and approved by an authorized agent of Perfection Group, Inc. as evidenced by their signature(s) below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Perfection Group, Inc. which is not expressed herein. This annual Agreement shall continue in effect from year to year unless either party gives written notice to the other intention not to renew thirty (30) days prior to any anniversary date.

**PERFECTION GROUP, INC.**



Signature (Sales Representative): Alan I. Lindeman

**CUSTOMER**



Authorized Representative Signature

~~Joe Lenhart~~ **John N. Bergman, President of BOCC**  
Name & Title (Print/Type)

Approval Signature: Todd Aibrecht

Date

12/06/2011

Date

Proposal Number: 2011-12 RENEWAL

Proposal Date: 11/03/2011

### Perfection Group, Inc. Terms and Conditions

1. Client shall permit and provide Perfection Group, Inc. free, safe, and timely access to all equipment areas. Perfection Group, Inc. will be allowed to start and stop the equipment, as necessary to perform required services. All planned work under this Agreement will be performed during Perfection Group, Inc.'s normal working hours. Any additional equipment (lifts, scaffolds etc.) needed to provide service will be the responsibility of the client, unless otherwise stated in this agreement.
2. In case of any failure to perform its obligations under this Agreement, Perfection Group, Inc.'s liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material and other costs.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder, including increased refrigerant taxes and handling charges.
5. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Perfection Group, Inc. may stop all work under this Agreement without notice and/or cancel this agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
6. Excluded from this Agreement, unless otherwise stated herein, is main power service, equipment starters, VFD'S and wiring, equipment structural supports, oil, gas and other storage tanks, cleaning of ductwork interiors and or systems.
7. Any alteration to, or deviation from, this Agreement involving extra work, material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Perfection Group, Inc.'s rates then in effect) over the sum stated in this Agreement.
8. Perfection Group, Inc. will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
9. Perfection Group, Inc. shall permit only their personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Perfection Group, Inc. personnel perform such work, Perfection Group, Inc. may, at its option, cancel this Agreement or eliminate of equipment from inclusion in this Agreement.
10. In the event Perfection Group, Inc. must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay all court costs and Perfection Group, Inc. attorneys' fees incurred.
11. Any legal action against Perfection Group, Inc. relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
12. Perfection Group, Inc. shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Perfection Group, Inc.'s employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
13. ~~To the fullest extent permitted by law, Customer shall indemnify and hold harmless Perfection Group, Inc., its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable for, regardless of whether it is caused in part by the negligence of Perfection Group, Inc.~~
14. Customer shall make available to Perfection Group, Inc.'s personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
15. Perfection Group, Inc.'s obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes or materials are encountered, Perfection Group, Inc.'s sole obligation will be to notify the Owner of their existence. Perfection Group, Inc. shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
16. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL PERFECTION GROUP, INC. BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
17. This Agreement does not include repairs to the system(s), the provisions for or installation of components or parts, or service calls requested by the Customer. These services when requested will be charged for at Perfection Group, Inc.'s rates then in effect.

Proposal Number: 2011-12 RENEWAL

Proposal Date: 11/03/2011

## **Certified Maintenance Agreement Provided by Perfection Group, Inc. for:**

### ***Certified Maintenance Agreement***

Our Certified Maintenance Agreement (CMA) is designed to provide the Client with an on-going maintenance program. The CMA program will be initiated, scheduled, administered, monitored and updated by Perfection Group, Inc..

The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Perfection Group, Inc.'s own experience. The Customer is informed of the program's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Client's review, approval signature and record.

**PERFECTION GROUP, INC. WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):**

**TEST AND INSPECT:** Job labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

- TESTING for proper operation; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc.
- INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

**PREVENTIVE MAINTENANCE:** Job labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust, lubricate and paint equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

- CLEANING coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.
- ALIGNING belt drives; drive couplings; air fins, etc.
- CALIBRATING safety controls; temperature and pressure controls, etc.
- TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.
- ADJUSTING belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.
- LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.

The services above are governed by the terms and conditions of this proposal.

Proposal Number: 2011-12 RENEWAL

Proposal Date: 11/03/2011

**Services Provided by Perfection Group, Inc. for:**  
***Certified Maintenance Agreement***  
**Schedule 1 - Inventory of Equipment Covered**  
**Auglaize County Law Enforcement Center**

	Qty	Component	Manufacturer	Model	Serial #	Rating	Location
1	1	Air Handling Unit #1	Trane	MCCA014G		7.5 HP	Mezz.
2	1	Air Handling Unit #2	Trane	MCCA021		10 HP	Mezz.
3	1	Air Handling Unit #3	Trane	MCCA025GAP		15 HP	Mezz.
4	1	Air Handling Unit #4	Trane			2 HP	Mezz.
5	1	Chiller DX	Trane	RTAA1304XN01A3COB K		130 Ton	Ground
6	1	Chilled Water Pump				15 HP	
7	1	Chilled Water Pump				15 HP	
8	1	Boiler Hot Water				1,500 MBH	Boiler Rm.
9	1	Boiler Hot Water				1,500 MBH	Boiler Rm.
10	1	Hot Water Pump				15 HP	
11	1	Hot Water Pump				15 HP	
12	1	Make Up Air Unit				400,000 BTU's	Laundry
13	1	Make Up Air Unit				No Heat	Kitchen Hood
14	2	Dom. Hot Water Heater				91 Gal	Mezz.
15	2	Dom. Hot Water Heater				75 Gal	Boiler Rm.
16	1	Steam Humidifier					AHU #4
17	19	VAV Box					Office Area
18							
19							
20							



Proposal Number: 2011-12 RENEWAL

Proposal Date: (1/03/2011)

**Special Services/Provisions for:**  
***Certified Maintenance Agreement***

Direct Digital Control (DDC) System service support including software version upgrades, on-site system calibration, functional testing, telephone support, diagnostics and troubleshooting. Periodic performance reviews of the operating sequence and program are included. Includes up to 24 hours of on and off site (travel inclusive) system and software support. Does not include overtime hours, software full revision upgrades or replacement hardware devices. Additional time spent on replacement hardware, etc. will be billed on a time and material basis with prior approval from Auglaize County.

Perfection provide Auglaize County with an annual Utility Bill Auditing Program, which involves monitoring of the Detention Center's gas & electric bills. Under this program, Perfection will prepare an annual utility history evaluation and present the before and after findings to Auglaize County.



County Commissioners Office  
Auglaize County, Ohio  
December 6, 2011

NO. 11-465

**IN THE MATTER OF SETTING DATE AND TIME TO RECEIVE BIDS FOR THE CENTRAL DISPATCH PROJECT FOR THE AUGLAIZE COUNTY BOARD OF COMMISSIONERS.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of December, 2011.

Commissioner Regula moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, drawings and specifications have been drafted for the Central Dispatch project; and,

**WHEREAS**, the Board wishes, at this time, to set a date and time to receive and publicly open bids for said Central Dispatch Project.

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners, Auglaize County, Ohio, does hereby set Tuesday the 20th day of December, 2011 at 2:30 p.m. as the date and time to receive and publicly open bids, at the Auglaize County Board of Commissioners Chambers - Acres, located at 13093 Infirmiry Road, 2nd Floor East, for the Central Dispatch Project.

Commissioner Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
December, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman  
John N. Bergman

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

cc: Garmann/Miller Architects

*BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO  
209 S. Blackhoof St., Wapakoneta, Ohio 45895*

Phone: 419-739-6710

Fax: 419-739-6711

December 2, 2011

TO: The Evening Leader

FROM: Board of County Commissioners, Auglaize County, Ohio

RE: Legal Notice to be published in The Wapakoneta Daily News and the Evening Leader

Please publish legal notices in the Legal Section of your newspaper, on the following date December 6th, 2011.

Please send Certificates of Publication and invoices to:

Board of County Commissioners  
209 S. Blackhoof St., Room 201  
Wapakoneta, OH 45895

Thank you.

Esther Leffel,  
BOCC Clerk

## NOTICE TO BIDDERS

Sealed proposals will be received by Auglaize County Commissioners at Commissioners Chambers, Second Floor of Auglaize Acres, 13093 Infirmary Road, Wapakoneta, Ohio 45895 until 2:30 pm (local time) Tuesday December 20, 2011 at which time and place proposals will be opened publicly and read aloud. Proposals received after 2:30 will be returned unopened. Proposals shall be for the furnishing of materials and the performance of labor necessary for the:

Renovations to  
Auglaize County Central Dispatch  
1051 Dearbaugh Ave  
Wapakoneta, Ohio 45895

All in accordance with the Contract Documents prepared by Garmann/Miller & Associates, Inc., 38 S. Lincoln Drive, P.O. Box 71, Minster, Ohio 45865:

Lump Sum bids for the following categories will be received:

General Construction Work  
Electrical Work  
Combined General Construction and Electrical Work

A prebid meeting will be held at 3:00pm on December 13, 2011 at the project site. The pre-bid meeting is not mandatory but bidders are strongly encouraged to attend.

A Bid Security in the form of a certified check, cashier's check, irrevocable letter of credit, or surety company bond pursuant to Chapter 1305 of the Ohio Revised code in the amount of 10% of the total bid shall accompany each bid; or a bid guaranty bond in accordance with Chapter 153.571 of the Ohio Revised Code in the amount of 100% of the total bid shall accompany each bid.

If a bid security in the amount of 10% of the full bid amount is submitted with this bid, each successful bidder is required to furnish a Performance Bond and Labor and Material Bond from an acceptable surety in the amount of 100% of the full contract amount in accordance with Section 153.571 of the Ohio Revised Code.

If a bid guaranty bond in the amount of 100% of the total bid is submitted with the bid, no additional Performance and Labor and Material Bond is required to be furnished by the successful Bidder.

The Contract Documents, including Drawings and Specifications, are on file for public inspection at the office of the Architect:

Garmann/Miller & Associates, Inc  
38 South Lincoln Drive  
PO Box 71  
Minster, Ohio 45865  
Phone 419 628-4240 - Fax 419-628-4299

and at the office of the County Commissioners; Construction News Corporation, 7261 Engle Road, Cleveland, Ohio; the McGraw Hill - Dodge Plan Room in Columbus, Ohio; and the Builders Exchange in Dayton, Ohio and Toledo Ohio

Contract Documents may be obtained by placing a deposit with the printer, Key Blueprint Inc., 195 East Livingston Ave, Columbus, Ohio 43215; Phone 800-537-1907; [www.keycompanies.com](http://www.keycompanies.com), in the amount of \$75.00 payable to Auglaize County Commissioners. The deposit is completely refundable if drawings and specifications are returned in good condition within ten (10) days after bidding. Each bidder is limited to two (2) complete sets of Contract Documents under the refundable deposit provisions. Each Bidder is responsible for shipping cost or providing a shipping number for billing to the bidders account.

Bidders may request additional complete sets of documents, beyond the additional two sets for the non-refundable amount of \$75.00 per set. No partial sets will be issued.

Each bid must be submitted in duplicate on a blank form furnished by the Architect, in a sealed envelope. Mark plainly on the outside of the envelope, the branch of work bid upon. No bidder may withdraw his bid for a period of sixty (60) days after the bid opening.

The owner reserves the right to reject any or all bids and to waive informalities, irregularities and/or errors in the bids to the extent permitted by law. This includes the right to extend the date and time for receipt of bids.

**IN THE MATTER OF SETTING DATE AND TIME TO RECEIVE BIDS FOR THE COURT HOUSE  
RENOVATION MILLWORK, ACOUSTICAL TREATMENT AND FLOOR FINISHES PROJECTS FOR  
THE AUGLAIZE COUNTY BOARD OF COMMISSIONERS.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of December, 2011.

Commissioner Regula moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, contract documents, including drawings and specifications have been drafted by Garmann/Miller for the Millwork, Acoustical Treatment and Floor Finishes Projects; and,

**WHEREAS**, the drawings and specifications have been approved by the State; and,

**WHEREAS**, the Board wishes, at this time, to set a date and time to receive and publicly open bids for said Millwork, Acoustical Treatment and Floor Finishes Projects.

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners, Auglaize County, Ohio, does hereby set Tuesday, the 20th day of December, 2011 at 1:30 p.m. as the date and time to receive and publicly open bids, at the Auglaize County Board of Commissioners Chambers - Acres, located at 13093 Infirmery Road, 2nd Floor East, for the Court House Millwork, Acoustical Treatment and Floor Finishes Projects.

Commissioner Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
December, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

cc: Garmann/Miller Architects

*BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO  
209 S. Blackhoof St., Wapakoneta, Ohio 45895*

Phone: 419-739-6710

Fax: 419-739-6711

December 2, 2011

TO: The Evening Leader

FROM: Board of County Commissioners, Auglaize County, Ohio

RE: Legal Notice **to be published in The Wapakoneta Daily News and the Evening Leader**

Please publish legal notices in the Legal Section of your newspaper, on the following date December 6th, 2011.

Please send **Certificates of Publication and invoices** to:

Board of County Commissioners  
209 S. Blackhoof St., Room 201  
Wapakoneta, OH 45895

Thank you.

Esther Leffel,  
BOCC Clerk

## NOTICE TO BIDDERS

Sealed proposals will be received by Auglaize County Commissioners at Commissioners Chambers, Second Floor of Auglaize Acres, 13093 Infirmity Road, Wapakoneta, Ohio 45895 until 1:30 pm (local time) Tuesday, December 20, 2011, at which time and place proposals will be opened publicly and read aloud. Proposals received after 1:30 pm will be returned unopened. Proposals shall be for the furnishing of materials and the performance of labor necessary for the:

Millwork, Acoustical Treatment and Floor Finishes for the  
Auglaize County Courthouse  
201 Willipie Street  
Wapakoneta, Ohio 45895

All in accordance with the Contract Documents prepared by Garmann/Miller & Associates, Inc., 38 S. Lincoln Drive, P.O. Box 71, Minster, Ohio 45865:

A Lump Sum bid for the project will be received.

A prebid meeting will be held at 3:00pm on December 12, 2011, at the Courthouse, main floor off Willipie Street. The pre-bid meeting is not mandatory but bidders are strongly encouraged to attend. This building is considered a construction zone and all General Contractor safety regulations must be obeyed.

A Bid Security in the form of a certified check, cashier's check, irrevocable letter of credit, or surety company bond pursuant to Chapter 1305 of the Ohio Revised code in the amount of 10% of the total bid shall accompany each bid; or a bid guaranty bond in accordance with Chapter 153.571 of the Ohio Revised Code in the amount of 100% of the total bid shall accompany each bid.

If a bid security in the amount of 10% of the full bid amount is submitted with this bid, each successful bidder is required to furnish a Performance Bond and Labor and Material Bond from an acceptable surety in the amount of 100% of the full contract amount in accordance with Section 153.571 of the Ohio Revised Code.

If a bid guaranty bond in the amount of 100% of the total bid is submitted with the bid, no additional Performance and Labor and Material Bond is required to be furnished by the successful Bidder.

Successful Bidders shall conform with the Ohio "Schedule of Prevailing Wages" included in the Supplementary Conditions.

The Contract Documents, including Drawings and Specifications, are on file for public inspection at the office of the Architect:

Garmann/Miller & Associates, Inc  
38 South Lincoln Drive  
PO Box 71  
Minster, Ohio 45865  
Phone 419 628-4240 - Fax 419-628-4299

and at the office of the County Commissioners; Construction News Corporation, 7261 Engle Road, Cleveland, Ohio; the McGraw Hill - Dodge Plan Room in Columbus, Ohio; and the Builders Exchange in Dayton, Ohio and Toledo Ohio.

Contract Documents may be obtained by placing a deposit with the printer, Key Blueprint Inc., 195 East Livingston Ave., Columbus, Ohio 43215; Phone 800-537-1907; [www.keycompanies.com](http://www.keycompanies.com), in the amount of \$100.00 payable to Auglaize County Commissioners. The deposit is completely refundable if drawings and specifications are returned in good condition within ten (10) days after bidding. Each bidder is limited to two (2) complete sets of Contract Documents under the refundable deposit provisions. Each Bidder is responsible for shipping cost or providing a shipping number for billing to the bidders account.

Bidders may request additional complete sets of documents, beyond the additional two sets for the non-refundable amount of \$100.00 per set. No partial sets will be issued.

Each bid must be submitted in duplicate on a blank form furnished by the Architect, in a sealed envelope. Mark plainly on the outside of the envelope, the branch of work bid upon. No bidder may withdraw his bid for a period of sixty (60) days after the bid opening

The owner reserves the right to reject any or all bids and to waive informalities, irregularities and/or errors in the bids to the extent permitted by law. This includes the right to extend the date and time for receipt of bids.

**IN THE MATTER OF AUTHORIZING BUDGET ADJUSTMENTS.**

\*\*\*\*\*

The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of December, 2011.

Commissioner Regula moved the adoption of the following:

**RESOLUTION**

WHEREAS, the Board has been requested to authorize budget adjustments as follows: and,

**Veterans Finance Fund:**

<b>Amount:</b>	<b>From:</b>	<b>To:</b>
\$ 2,000.00	001.0903.530700 (Travel)	001.0903.510200 (Salary)

**Real Estate Assessment Fund:**

<b>Amount:</b>	<b>From:</b>	<b>To:</b>
\$ 2,000.00	014.0012.530900 (Other Expenses)	014.0012.530700 (Travel)

**Coroner Fund:**

<b>Amount:</b>	<b>From:</b>	<b>To:</b>
\$ 200.00	001.0209.536400 (Workers Comp)	001.0209.510200 (Salary)
\$ 130.00	001.0209.536400 (Workers Comp)	001.0209.530600 (Contract Services)
\$ 300.00	001.0209.530500 (Contract Repair)	001.0209.530600 (Contract Services)

**THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby authorize the budget adjustments to show the changes as tabulated above.

Commissioner Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
December, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman . yes  
John N. Bergman

Douglas A. Spencer . yes  
Douglas A. Spencer

Don Regula . yes  
Don Regula

cc: County Auditor  
Veterans Services  
Coroner