

**PROPOSAL  
HENRY COUNTY  
DEPARTMENT OF HIGHWAYS  
2018 MICROSURFACING PROGRAM**

Timothy J. Schumm, County Engineer  
Robert E. Hastedt, County Commissioners  
Glenn A. Miller, County Commissioner  
Thomas H. VonDeylen, County Commissioner

LETTING – April 24, 2018 at 10:15 A.M.

**DO NOT SUBMIT MORE THAN ONE PROPOSAL FOR EACH BID**

Submitted By: \_\_\_\_\_

Street: \_\_\_\_\_

Post Office: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

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## 2018 Microsurfacing Program

### LEGAL NOTICE NOTICE TO CONTRACTORS

Notice is hereby given that sealed proposals will be received at the Office of the Board of County Commissioners, Henry County, Ohio until Tuesday, April 24, 2018 at 10:15 A.M. for furnishing all services, labor, materials and equipment necessary for the improvement of the following described roads:

#### SECTION

County Road 11C from Napoleon Corp Line to County Road O

County Road O from County Road 11C to U.S. Route 6

County Road R from County Road 14B to State Route 108

County Road 14B from Napoleon Corp line to County Road R

PROJECT AREA: 58,500 SY

PROJECT TYPE: Microsurfacing

The Standard Specifications of the State of Ohio Department of Transportation dated **January 1, 2013** together with any modifications to same as stated herein or on the plans will govern these improvements.

Bidding documents and specifications will be issued at the Office of the County Engineer. One display set will be available for inspection at the Office of the County Engineer. The bidding documents are also available at the Henry County Engineer's website, <http://www.henrycountvengineer.com> under the link "Bid Request Listing".

Domestic steel use requirements as specified in Section 153.011 of the Revised Code apply to this project. Copies of Section 153.011 of the Revised Code can be obtained from any of the offices of the Department of Administrative Services.

Each bidder is required to file with his bid a bid guaranty in the form of either:

- 1) A bond, executed by a surety company authorized to do business in the State of Ohio, for the full amount of the bid; or
- 2) A certified check, cashier's check or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code, in the amount of ten (10%) percent of the bid.

Bid guaranty must be provided as guarantee that if the contract be awarded on such bid, the bidder will enter into a contract and the performance of it will be properly secured. The successful bidder, if using a 10% bid guaranty, shall be required to provide a contract performance and payment bond, executed by a surety company authorized to do business in the State of Ohio, for the full amount of the bid.

Estimated total cost of the improvements is \$160,875.00

Prevailing Wage Rates per Section 4115 of the Ohio Revised Code shall prevail on said project.

The contract will be awarded to the lowest and best bidder.

The said Board reserves the right to reject any or all bids.

BY ORDER OF  
THE BOARD OF COUNTY COMMISSIONERS  
HENRY COUNTY, OHIO  
By: Kristi Schultheis, Clerk

INSURANCE

Bidders that are pre-qualified with the Ohio Department of Transportation as per Item 102.01 of ODOT's "Construction and Materials Specifications" at least ten (10) days before the date of the bid opening have demonstrated that they maintain proper insurance coverage and may waive the insurance requirement of these specifications.

Those bidders that are not pre-qualified with the Ohio Department of Transportation must show proof, with Certificate of Insurance, the following insurance requirements.

The CONTRACTOR shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of result from the CONTRACTOR'S execution of the WORK, whether such execution be by himself or by any SUBCONTRACTOR or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any or them may be liable:

Claims under Worker's Compensation, disability benefit and other similar employee benefit acts;

Claims under damage because of bodily injury, occupational sickness or disease, or death of his employees;

Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the CONTRACTOR, or, (2) by any other person; and

Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom.

Certificates of insurance acceptable to the OWNER shall be filed with the OWNER prior to the commence of the WORK. The County, its elected officials and employees shall be named as additional insureds with respect to all activities under any contract resulting from this bidding. These certificates shall contain a provision that coverage afforded under policies will not be canceled unless at least thirty (30) days prior WRITTEN NOTICE has been given to the OWNER. The CONTRACTOR must replace certificates for any insurance expiring prior to the effective end date under any contract resulting from this bidding.

The CONTRACTOR shall procure and maintain, at his own expense, during the CONTRACT TIME, liability insurance as hereinafter specified.

CONTRACTOR'S General Public Liability and Property Damage Insurance including vehicle coverage issued to the CONTRACTOR and protecting him from all claims from personal injury, including death, and all claims for destruction of or damage to property, arising out of or in connection with any operations under the CONTRACT DOCUMENTS, whether such operations be by himself or by any SUBCONTRACTOR under him, or anyone directly or indirectly employed by the CONTRACTOR OR BY A SUBCONTRACTOR under him. Insurance shall be written with a limit of liability of not less than \$1,000,000 for all

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damages arising out of bodily injury, including death, at any time resulting therefrom, sustained by any one person in any one accident; and a limit of liability of not less than \$1,000,000 aggregate for any damages sustained by two or more persons in any one accident. Insurance shall be written with a limit of liability of not less than \$1,000,000.00 for all property damage sustained by any one person in any one accident; and a limit of liability of not less than \$1,000,000.00 aggregate for any such damage sustained by two or more persons in any one accident.

The CONTRACTOR shall procure and maintain, at his own expense, during the CONTRACT TIME, in accordance with the provisions of the laws of the state in which the work is performed. Worker's Compensation insurance, including occupational disease provisions, for all of his employees at the site of the PROJECT and in case any work is sublet, the CONTRACTOR shall require such SUBCONTRACTOR similarly to provide Worker's Compensation Insurance, including occupational disease provisions for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. In case any class of employees engaged in hazardous work under this contract at the site of the PROJECT are not protected under Worker's Compensation statute, the CONTRACTOR shall provide, and shall cause each SUBCONTRACTOR to provide, adequate and suitable insurance for the protection of his employees not otherwise protected. A copy of the CONTRACTOR'S valid Worker's Compensation certificate shall be submitted with this bid.

### INDEMNIFICATION/HOLD HARMLESS

The CONTRACTOR shall indemnify and hold harmless the County, its agents and employees from any and all losses, claims, damages, lawsuits, costs, judgments, expenses or any other liabilities which they may incur as a result of bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, caused in whole or part by the negligent act or omission of the CONTRACTOR, any SUBCONTRACTOR, any person directly or indirectly employed by any of them or any person for whose acts any of them may be liable.

### TESTING/QUALITY CONTROL

The Henry County Engineer reserves the right to engage an independent testing laboratory to obtain product and material samples, verify compaction of backfill, etc., to determine conformance with specifications of all materials used at the project site. Materials deemed unacceptable shall be dealt with in accordance to ODOT Spec. 106.07 and related specifications sections.

"Unless otherwise designated, tests required on materials and products in accordance with AASHTO, ASTM or methods on file in the office of the Director will be made by and at the expense of the CONTRACTOR."

All aggregate used in conjunction with this project must be from an ODOT prequalified source.

Asphalt concrete mixtures specified shall be composed of aggregate, asphalt binder and

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modifiers (where specified) meeting the Ohio Department of Transportation requirements.

The CONTRACTOR, prior to producing asphalt for this contract, shall submit a job mix formula that meets contract requirements and has previously been approved for use on ODOT work.

Acceptance of the mix will be based on the owner representative's observation that production and quality control operations are resulting in an acceptable product.

Should any retesting be required to settle a dispute, such testing will be at the CONTRACTOR'S expense.

### MAINTAINING TRAFFIC

Local traffic only shall be maintained for access. Lights, signs and barricades shall be provided by the CONTRACTOR and placed in accordance with the Ohio Manual of Uniform Traffic Control Devices.

Temporary pavement marking shall be placed upon the centerline of the surface course at approximately 50 foot intervals on all roadways. The temporary marking shall be paid for under Item 421, Microsurfacing.

### UTILITIES

Prior to any construction requiring excavation activity, the CONTRACTOR shall contact the Ohio Utility Protection Service (OUPS) at 1-800-362-2764 for location of any underground utilities at least two (2) working days prior to any activity. Non-OUPS members must be called directly.

### CONTROL POINTS

Before actual construction operations begin, the Engineer will reference all existing monuments, railroad spikes, iron bolts, etc. in the survey line. Upon completion of the pavement surfacing, the Engineer will re-establish all control points in the new pavement.

### GENERAL NOTES

The CONTRACTOR shall provide the Engineer a minimum of 48 hours advance notice prior to the commencement of any work.

The CONTRACTOR shall confine his work area within the proposed work limits as shown on the plans.

### SPECIFICATIONS

The Standard Specifications of the State of Ohio Department of Transportation dated **January 1, 2013** together with any modifications to same as stated herein or on the plans will govern these improvements.

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No construction traffic shall be permitted over the material until sufficient cooling has occurred to support such traffic.

The aggregate for this Contract shall meet the Gradation A specifications as defined in Items 421, 703.01 and 7103.05. The Contractor shall submit the Mix proportions for consideration, according to Item 421.03.

### SPECIFIC PROJECT NOTES

County Road 11C from Napoleon Corp Line to County Road O, County Road O from County Road O to U.S. Route 6, County Road R from County Road 14B to State Route 108, and County Road 14B from Napoleon Corp Line to County Road R will be resurfaced with Item 421 Microsurfacing.

Application rate for Item 421 Microsurfacing, Surface Course shall be 20 pounds per square yard.

### AWARD OF PROJECT

The bid will be tabled at the formal opening; award of the project will be made at the time designated by the Board of County Commissioners following a review to verify compliance with all bid requirements.

### PROJECT COMPLETION DATE

All work shall be completed on or before August 1, 2018. For each calendar day that any work shall remain uncompleted after the stated completion date the appropriate sum, in accordance with the schedule of liquidated damages per Section 108.07 of the Standard Specifications of the State of Ohio Department of Transportation, will be deducted from any monies due the CONTRACTOR, not as a penalty but as liquidated damages; provided however that due account shall be taken of any adjustment of the completion date granted by the Board of County Commissioners of Henry County.

Once a roadway is closed for commencement of the PROJECT, the CONTRACTOR shall proceed without undue delay to complete the PROJECT in a timely manner and avoid prolonged interruption of traffic. Delays in the work following an initial start which are not attributable to weather or seasonal conditions shall be considered days beyond completion and the CONTRACTOR will have deducted from any monies due him according to the schedule of liquidated damages per Section 108.07 of the Standard Specifications of the State of Ohio Department of Transportation.

A work day will be counted as lost if the CONTRACTOR'S efficiency is reduced more than fifty (50%) percent on the critical items under construction at that time. Weekends and holidays will not be counted as lost work days.

GUARANTEE

The CONTRACTOR shall guarantee for a period of one (1) year from the date of completion of the proposed work that it is free from all defects due to faulty materials or workmanship. The CONTRACTOR shall promptly make corrections as may be necessary by reason of such defects. The Engineer will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make repairs, adjustments or other work which may be made necessary by such defects, the Engineer may do so and charge the CONTRACTOR the cost thereby incurred.

PREPARATION OF PROPOSAL

The blank spaces in the proposal must be filled in correctly, where indicated, and written in ink.

BID PROPER

The bidder is required to fill in, in the "Unit Price Bid" column, a unit price for additions opposite each item for which there is a quantity given in the "Approximate Unit Quantities" column. The gross sum of the totals in the "Total Amount Bid" column shall equal the sum (shown on Page 10 of this proposal) bid for the work.

The totals given on Page 9 are only for the convenience of the Henry County Commissioners in reading bids.

The unit prices specified in the "Unit Price Bid" column will govern the award of the Contract. The unit prices bid shall remain in effect and held firm during the term of this contract.

The CONTRACTOR shall make extensions in the "Total Amount Bid" column and also add up the totals. However, the unit prices specified, together with the approximate quantities shall determine the total amount of the bid. If there is an error made in the extension by the bidder, the total shall be changed as only the unit prices shall govern.

The quantities in the "Approximate Unit Quantities" column are those given in the Engineer's approximate estimate and are those which will be used in determining the total amount of each proposal for this improvement and for the purpose of determining the lowest bidder. It is understood that these quantities are approximate only. The bidder must give a unit price for each item listed. Failure to do so will render the bid informal at the discretion of the Henry County Board of Commissioners.

BID GUARANTY

Payable to the Board of County Commissioners.

Each bidder is required to file with his bid a bid guaranty in the form of either:

- 1) a bond, executed by a surety company authorized to do business in the State of



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Ohio, for the full amount of the bid; or

2) a certified check, cashier's check or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code, in the amount of ten (10%) percent of the bid, payable to the Board of County Commissioners.

Bid guaranty must be provided as guarantee that if the contract be awarded on such bid, the bidder will enter into a CONTRACT and the performance of it will be properly secured. The successful bidder if using a 10% bid guaranty, shall be required to provide a contract performance and payment bond, executed by a surety company authorized to do business in the State of Ohio, for the full amount of the bid.

ADDRESS

Proposals must be sealed and addressed to: Board of Commissioners  
1853 Oakwood Avenue  
Napoleon, OH 43545

and envelope marked: 2018 Microsurfacing Program and with the name and address of the bidder.

TIME

Bids are to be opened at 10:15 A.M., Tuesday, April 24, 2018.

PLACE

Office of the Board of County Commissioners  
1853 Oakwood Avenue  
Napoleon, OH 43545

COMPLIANCE NOTES

PREVAILING WAGE RATES AS PER SECTION 4115 OF THE OHIO REVISED CODE SHALL PREVAIL ON THIS PROJECT.

A COPY OF THE APPLICABLE WAGE RATES MAY BE OBTAINED FROM THE STATE OF OHIO WAGE AND HOUR DIVISION VIA THE INTERNET AT THE FOLLOWING WEB SITE: <http://www.com.ohio.gov/laws>

SHOULD THE BIDDER NOT HAVE ACCESS TO THE INTERNET, A COMPLETE SET OF THE APPLICABLE WAGE RATES ARE AVAILABLE AT THE OFFICE OF THE HENRY COUNTY ENGINEER. A COPY WILL BE PROVIDED IF REQUESTED.

THE SUCCESSFUL BIDDER WILL BE PROVIDED A HARD COPY OF THE PREVAILING WAGE RATES AS A PART OF THE CONTRACT DOCUMENTS.

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ANY RATE CHANGES RECEIVED FROM THE STATE WAGE AND HOUR DIVISION DURING THE TERM OF THE CONTRACT WILL BE PROVIDED IN HARD COPY TO THE CONTRACTOR.

THE HENRY COUNTY ENGINEER IS AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER.

THE CONTRACTOR SHALL CONFORM TO ALL APPLICABLE PROVISIONS OF 153.59 AND 153.60 OF THE OHIO REVISED CODE WITH RESPECT TO DISCRIMINATION AND INTIMIDATION ON ACCOUNT OF RACE, CREED, SEX HANDICAP, OR COLOR.

THE CONTRACTOR IS REMINDED THAT COMPLETE COMPLIANCE WITH ALL APPLICABLE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION STANDARDS CURRENTLY IN EFFECT IS MANDATORY ON ALL WORK COMPLETED UNDER THIS PROPOSAL/CONTRACT.

DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN REVISED CODE APPLY TO THIS PROJECT. COPIES OF SECTION 153.011 OF THE REVISED CODE CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES.

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TO: The Board of County Commissioners and  
Engineer of Henry County Ohio

The undersigned, having full knowledge of the sites, plans and specifications for the following improvements and the conditions of this proposal hereby agrees to furnish all services, labor and materials and equipment necessary to complete the entire project according to the plans, specifications and completion time, and to the acceptance of the Board of County Commissioners and Engineer of Henry County, and to accept the unit prices specified for each item as full compensation for the work in this proposal.

The total amount of the bid based on the approximate quantities given and the unit prices specified by the bidder amounts to the sum of

---

DOLLARS (\$\_\_\_\_\_).

UNIT PRICE CONTRACT

The undersigned further agrees to accept the following "Unit Bid Prices" in compensation for any additions or deductions caused by any changes or alternations in the specifications of the work. The unit prices shall remain in effect and held firm during the term of this contract.

The "Gross Sum" of the totals in the "Total" column shall equal the sum (Given Above) bid for the work.

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Ref.	Item	Approx. Unit	Item	ITEMIZED PROPOSAL			
				Unit Price		Total Unit Price Bid	TOTAL AMOUNT BID
No.	No.	Quantities		Labor	Materials		
			County Road 11C from Napoleon Corp Line to County Road O County Road O from County Road 11C to U.S. Route 6 County Road R from County Road 14B to State Route 108 County Road 14B from Napoleon Corp line to County Road R  Area: 58,500 SY				
1	421	58,500 S. Y.	Microsurfacing, Surface Course, Type A, 20 lb/sy				
2	614	Lump Sum	Maintaining Traffic				
3	103.05	Lump Sum	Contract Performance & Payment Bond				
<b>TOTAL AMOUNT OF BID</b>							

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(Name of Corporation)

\* Please staple certified check, cashier's check, letter of credit, or bid guarantee bond here \*

(This page must be executed, in the appropriate place, prior to submission of this bid.)

**WRITTEN CONTRACT**

On acceptance of the Proposal for said work, I/we do hereby bind myself/ourselves this \_\_\_\_ day of \_\_\_\_\_, 2018, to enter into a written contract with the HENRY COUNTY BOARD OF COMMISSIONERS within ten (10) days from the notice of award.

**IF AN INDIVIDUAL, SIGN BELOW:**

\_\_\_\_\_  
(Name) (Post Office Address)

**IF AN INDIVIDUAL DOING BUSINESS UNDER A TRADE NAME, SIGN BELOW:**

\_\_\_\_\_  
(Trade Name) (Post Office Address)

\_\_\_\_\_  
Sole Owner

By: \_\_\_\_\_

**IF A PARTNERSHIP, SIGN BELOW:**

\_\_\_\_\_  
(Name of Partnership) (Post Office Address)

By \_\_\_\_\_  
(Post Office Address)

\_\_\_\_\_  
(Partner) (Post Office Address)

\_\_\_\_\_  
(Partner) (Post Office Address)

\_\_\_\_\_  
(Partner) (Post Office Address)

**IF A JOINT BID, SIGN BELOW:**

\_\_\_\_\_  
(Name) (Name)

By \_\_\_\_\_ By \_\_\_\_\_

\_\_\_\_\_  
(Post Office Address) (Post Office Address)

**IF A CORPORATION, SIGN BELOW:**

\_\_\_\_\_  
Incorporated under the laws of the State of \_\_\_\_\_

By \_\_\_\_\_ (Signature)

\_\_\_\_\_  
Title of Officer Signing

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**BID GUARANTY AND  
CONTRACT BOND**

**(Section 153.571, Ohio Revised Code)**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned \_\_\_\_\_

\_\_\_\_\_  
(Name and Address)

as Principal and \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

\_\_\_\_\_ as Surety, are hereby held and firmly bound unto \_\_\_\_\_ Ohio

as Obligee in the penal sum of the dollar amount of the bid submitted by the Principal to the Obligee on

\_\_\_\_\_ to undertake the project known as: \_\_\_\_\_

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, Incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of \_\_\_\_\_ dollars (\$\_\_\_\_\_).

(if the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred to project;

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing and mailing notices to prospective bidders, whichever is less, then his obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal, within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Obligee against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefor; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialism or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefore shall in any wise affect the obligation of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED This \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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PRINCIPAL:

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Surety: \_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

(Attorney-in-Fact)

SURETY COMPANY ADDRESS:

\_\_\_\_\_

Street

\_\_\_\_\_

City State Zip

\_\_\_\_\_

Telephone

SURETY AGENT'S ADDRESS:

\_\_\_\_\_

Agency Name

\_\_\_\_\_

Street

\_\_\_\_\_

City State Zip

\_\_\_\_\_

Telephone

NOTE: Failure by any party to sign Bid Guaranty and Contract Bond shall result in rejection of bid.

**NON-COLLUSION AFFIDAVIT**

**State of Ohio**

**County of \_\_\_\_\_ : ss.**

I, \_\_\_\_\_, \_\_\_\_\_  
(Name of Party Signing Affidavit) (Title)

being duly sworn, do depose and say:

That \_\_\_\_\_  
(Insert name of individual, Co-partnership, or Corporation)

its agents, officers or employees have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public in and for  
\_\_\_\_\_ County, Ohio

(Seal)

My commission expires:  
\_\_\_\_\_, 20\_\_\_\_



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VERIFICATION OF "NO FINDING FOR RECOVERY"

No political subdivision shall award a contract for goods, services, or construction to a person against whom a Finding for Recovery has been issued by the Auditor of State, if the Finding for Recovery is unresolved.

The undersigned, by their signature and title, document that no "Finding for Recovery" is outstanding for the bidder.

\_\_\_\_\_  
By:

\_\_\_\_\_  
Title:

Prior to award of a contract, Henry County shall verify and report to the Engineer and the Bidder that the Bidder does not appear in the State Auditor's database for "Findings of Recovery".

# ***APPENDIX A***

STATE OF OHIO

HENRY COUNTY

The undersigned personally appeared before me, as an individual or as a representative of

\_\_\_\_\_ for a contract for \_\_\_\_\_  
(Name of Entity) (Type of Product or Service)

to be let by the County of Henry, who, being duly cautioned and sworn, makes the following statement with respect to prohibited activities constituting a conflict of interest or other violations under Ohio Revised Code Section 3517.13, and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the business entity:

1. That none of **the** following has **individually** made since April 4, 2007 and that, if awarded a contract for the purchase of goods or services in excess of \$10,000, none of the following **individually** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, as an individual, one or more campaign contributions totaling in excess of \$10,000, to any elected official of the County of Henry or their individual campaign committees:
  - a. Myself;
  - b. Any partner or owner or shareholder of the partnership (if applicable);
  - c. Any owner of more than 20% of the corporation or business trust (if applicable);
  - d. Each spouse of any person identified in (a) through (c) of this section;
  - e. Each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section (only applicable to contributions made on or after April 4, 2007)
  
2. That none of the following have **collectively** made since April 4, 2007, and that, if awarded a contract for the purchase of goods or services in excess of \$10,000, none of the following **collectively** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, one or more campaign contributions totaling in excess of \$10,000, to any elected official of the County of Henry or their individual campaign committees:
  - a. Myself;
  - b. Any partner or owner or shareholder of the partnership (if applicable);
  - c. Any owner of more than 20% of the corporation or business trust (if applicable);
  - d. Each spouse of any person identified in (a) through (c) of this section;
  - e. Each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section (only applicable to contributions made on or after April 4, 2007)

Signature\_\_\_\_\_

Title\_\_\_\_\_

Sworn to before me and subscribed in my presence this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary Public\_\_\_\_\_

My Commission expires\_\_\_\_\_