

**TO: NEWS MEDIA**  
**DATE: DECEMBER 21, 2020**

**Four pages**

**SUBJECT: EXCERPTS FROM COMMISSIONERS'  
MEETING OF DECEMBER 14, 2020**

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**CONTRACT – RUMPKE OF OHIO, INC., WASTE REMOVAL, TRANSPORTATION  
AND DISPOSAL, FAYETTE COUNTY TRANSFER STATION**

It was moved by Mr. Garland and seconded by Mr. Dean, per the recommendation of Steve Luebbe, Sanitary Engineer, to enter into contract with Rumpke of Ohio, Inc., 3990 Generation Drive, Cincinnati, 45251 for waste removal, transportation and disposal at the Fayette County Transfer Station at the rate of \$29.50 per ton. This contract shall be in effect for a period of three (3) years commencing on December 21, 2020 and shall run through December 20, 2023. It shall be automatically renewed for an additional three year terms unless either party shall give notice of termination by certified mail to the other at least 30 days prior to the termination date (December 20, 2023). Original contract on file. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CONTRACT - JUSTIN BIHL, SNOW/ICE REMOVAL, LIFE SQUAD BUILDING**

It was moved by Mr. Garland and seconded by Mr. Dean to enter into contract with Justin Bihl, 5286 Lewis Road NE, Washington C.H., 43160 for snow and ice removal at the Life Squad building, 115 E. Temple Street, on an as needed basis at a cost of \$70.00 per hour. The contractor agrees to hold the county harmless in case of accident or injury. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CONTRACT – KRISTINA M. OESTERLE, ADMINISTRATIVE HEARING OFFICER,  
CHILD SUPPORT ENFORCEMENT AGENCY, IV-D**

It was moved by Mr. Garland and seconded by Mr. Dean, per the request of Faye Williamson, Director, Department of Job and Family Services, to approve the contract between the Fayette County Child Support Agency and Kristina M. Oesterle, Attorney, P.O. Box 314, Washington C.H., to act as administrative hearing officer for the Fayette County Child Support Enforcement Agency, Title IV-D, related to the issues of paternity and the payment of child support. The agreement will be effective January 1, 2021 through December 31, 2021 for the sum of \$250.00 per hour, not to exceed \$18,000.00 (Non-federal share, \$6,120.00; Federal matching funds, \$11,880.00). Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CONTRACT - FAYETTE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND DIMENSIONAL PHASES, TITLE IV-E CHILD PLACEMENT AND RELATED SERVICES**

It was moved by Mr. Garland and seconded by Mr. Dean, per the request of Faye Williamson, Director, to approve the contract between the Fayette County Department of Job and Family Services (Agency) and Dimensional Phases, 45 Oxford Avenue, Dayton, 45402, for the placement and related services for children who are in the care and custody of the Agency. Effective term of the contract is from October 15, 2020 through December 31, 2021. Maximum amount payable under the contract is \$75,000.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**RESOLUTION APPROVING RECIPIENTS OF CARES ACT SMALL BUSINESS EMERGENCY RELIEF GRANT PROGRAM FUNDS**

It was moved by Mr. Garland and seconded by Mr. Dean to award the following recipients for funds through the CARES Act Small Business Emergency Relief Grant Program:

Dolphin Property Maintenance, LLC	\$10,000.00
Fayette County Law Library	\$10,000.00

Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**RESOLUTION AUTHORIZING PAYMENT OF COVID-19 EXPENSES FROM THE COUNTY CORONAVIRUS RELIEF FUND**

It was moved by Mr. Garland and seconded by Mr. Dean to authorize the payment to the Fayette County Agricultural Society for allowable expenses related to the COVID-19 pandemic from the County Coronavirus Relief Fund in the amount of \$8,065.94. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CHANGE ORDER #036R GRANGER CONSTRUCTION, FAYETTE COUNTY ADULT DETENTION FACILITY**

It was moved by Mr. Garland and seconded by Mr. Dean to accept the following change order #036R request from Granger Construction Company that serves to address extra steel plates and stair enclosures, stone grading at paving areas and the corrections of storefronts that were fabricated incorrectly from field information, no change to contract amount, total contract amount to remain \$21,484,184.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CHANGE ORDER #037R GRANGER CONSTRUCTION, FAYETTE COUNTY ADULT DETENTION FACILITY**

It was moved by Mr. Garland and seconded by Mr. Dean to accept the following change order #037R request from Granger Construction Company that serves to address electrical clarifications and changes as per the response to RFI 115, relocation of IT room equipment and additional Power and Data to the BMS, in the amount of \$11,802.00, increasing the total contract amount to \$21,495, 986.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CHANGE ORDER #038R2 GRANGER CONSTRUCTION, FAYETTE COUNTY ADULT DETENTION FACILITY**

It was moved by Mr. Garland and seconded by Mr. Dean to accept the following change order #038R2 request from Granger Construction Company that serves to address bulletin 025 which incorporates additional work required by the Fire Marshal around the Generator/s units. Additionally, this pricing includes revisions ID in bulletin 04 for the holding area security fence, in the amount of \$30,989.00, increasing the total contract amount to \$21,526,975.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**CHANGE ORDER #039R GRANGER CONSTRUCTION, FAYETTE COUNTY ADULT DETENTION FACILITY**

It was moved by Mr. Garland and seconded by Mr. Dean to accept the following change order #039R request from Granger Construction Company that serves to address Bulletin 024 which incorporates additional work required by the excavator, in the amount of \$1,509.00, increasing the total contract amount to \$21,528,484.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**AMENDED AGREEMENT – OHIO PUBLIC WORKS COMMISSION, PROJECT GRANT AGREEMENT, STATE CAPITAL IMPROVEMENT PROGRAM, MATTHEWS ROAD 0.95 BRIDGE REPLACEMENT & ROAD RESURFACING, OPWC PROJECT CO09X**

It was moved by Mr. Garland and seconded by Mr. Dean to enter into an Amended Project Agreement with the Ohio Public Works Commission, State Capital Improvement Program, for grant funds in the amount not to exceed \$300,000.00 to pay a portion (38%) of the cost of the Matthews Road 0.95 Bridge Replacement & Road Resurfacing Project. The scope of work is changed from the paving of Greenfield Sabina Road to the paving of Palmer Road. The Grant amount and OPWC participation rate remain the same. With the local participation amount being \$487,321.00. Total estimated cost is \$787,321.00. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**AMENDED CONTRACT – CENTRAL OHIO AREA AGENCY ON AGING OF THE COLUMBUS RECREATION AND PARKS DEPARTMENT, FY2020 TITLE III CORONAVIRUS AID, RESPONSE, AND ECONOMIC SECURITY (CARES) ACT**

It was moved by Mr. Garland and seconded by Mr. Dean to enter into contract with the Central Ohio Area Agency on Aging of the Columbus Recreation and Parks Department for the Coronavirus Care, Response, and Economic Security (CARES) Act funding Title III/SCSBG funds including Nutrition Services Incentive Program (NSIP) and Senior Community Services Block Grant (SCSBG) funds. Funding is for the purpose of reopening Congregate Site. Contract amount: The total funds available under this contract shall be \$52,408.00 unless modified by the COAAA and shall be awarded from the following grants:

<u>CFDA Number</u>	<u>Description</u>	<u>Grant</u>	<u>Amount</u>
93.044	Federal	Title IIIB	\$52,408.00

Services included in the contract are funded by the grants listed above as follows:

Services(s)	Federal
Reopening of Congregate Site	\$52,408.00

Contact Period: The period of time covered by this contract shall be April 1, 2020 through September 30, 2021. Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.

**FIRST AMENDMENT TO AGREEMENT - JOBS AND COMMERCE ECONOMIC DEVELOPMENT, STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, ROAD DEVELOPMENT ASSISTANCE IMPROVEMENT, AGREEMENT NUMBER 34180**

It was moved by Mr. Garland and seconded by Mr. Dean to amend the agreement with Ohio Department of Transportation, Jobs and Commerce Economic Development for funding assistance for road work development located northeast of State Route 729 and intersection of State Route 435. The amended agreement addresses an extension of the date to request final disbursement until December 31, 2021, agreement 34180. (The original agreement on file). Roll call: Mr. Dean, aye; Mr. Garland, aye; Mr. Anderson, absent. Motion carried.