

**Resolution Authorizing the Franklin County Engineer to Renew a Contract With M.P. Dory Company For the Traffic Signal Maintenance Program (Franklin County Engineer) – \$389,451.50**

**WHEREAS**, on December 14, 2010, the Board approved Resolution No. 939-10, awarding to M.P. Dory Company the contract for the Traffic Signal Maintenance Program for the amount of three hundred seventy thousand, four hundred, thirty dollars and zero cents (370,430.00); and

**WHEREAS**, the bid specifications allow this contract to be extended for a maximum of two (2) one year extensions with the agreement of both the contractor and the County Engineer adjusting the pay items to reflect increases or decreases in material, equipment and labor rates; and

**WHEREAS**, M.P. Dory Company has submitted a proposal indicating that all unit prices will remain unchanged from the 2012 contract, with the exception of the per unit cost for the Franklin County Sheriff deputy and cruiser units for the renewal period January 1, 2013 through December 31, 2013; and

**WHEREAS**, the Franklin County Engineer accepts this proposal and agrees to extend this contract for the period ending December 31, 2013, at existing unit prices of all items that were originally bid except as noted above; and

**WHEREAS**, the attached purchase order encumbrance has been pre-certified by the County Auditor for the amount of three hundred, eighty nine thousand, four hundred, fifty one dollars and fifty cents (389,451.50); and

**WHEREAS**, regular traffic signal maintenance is necessary to ensure the safety of the traveling public;

BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO:

Section 1) That the Franklin County Engineer is hereby authorized to enter into a contract renewal with M.P. Dory Company for the traffic signal maintenance program as detailed herein, through the period ending December 31, 2013 at a cost of three hundred eighty nine thousand, four hundred fifty one dollars and fifty cents (389,451.50);

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Section 2) That the attached Purchase Order has been pre-certified by the Franklin County Auditor.

Section 3) That funds for payment of the Contract be encumbered within the Auto and Gasoline Tax Fund, Account Number 2015/15540600/525005.

DCR:RB

cc: Auditor  
Engineer (Tracy)