OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

Resolution Concerning Award of Contract for Sodium Chloride Pursuant to Invitation No. 4202

WHEREAS, the Commission has duly advertised in accordance with law for bids for Invitation No. 4202 for furnishing its requirements for sodium chloride for the 2013/2014 snow and ice season estimated at approximately 12,600 tons for eight locations covering the western portion of the Turnpike; and

WHEREAS, to fulfill its sodium chloride needs for the 2013/2014 snow and ice season in the eastern portion of the Turnpike, the Commission has opted to participate in the ODOT Cooperative Purchasing Invitation to make those purchases as previously authorized pursuant to Resolution No. 30-2013; and

WHEREAS, expenditures under the Contracts to be awarded for sodium chloride under Invitation No. 4202 will exceed \$150,000.00 and, in accordance with Article V, Section 1.00 of the Commission's Code of Bylaws, Commission action is necessary for the award of such Contracts; and

WHEREAS, four bids were received in response to the Invitation, which included quotations for sodium chloride and freight charges to designated delivery locations delineated in the Bid Schedule as Items 1 through 8; and

WHEREAS, the Bidding Documents require that the Commission shall purchase a minimum of 75% of the estimated quantities set forth in the Bid Schedule and, because the severity of the snow and ice season for 2013/2014 is unpredictable, the Bidding Documents also allow for the Commission to purchase up to 130% of the estimated quantities bid for each designated delivery location; and

WHEREAS, the bids were reviewed and analyzed by the Assistant Chief Engineer, Highway and Maintenance, whose report concerning such analysis is before the Commission; and

WHEREAS, the Assistant Chief Engineer, Highway and Maintenance, has reported that **North American Salt Company**, of **Overland Park, Kansas**, submitted the lowest responsive and responsible bid for the sodium chloride, including freight:

Item No. and <u>Estimated Tons</u>	Delivery Destination	Estimated Quantities and Freight Charges	Total Bid Including 130% of Estimated Quantities
1 - (2,700 tons)	Kunkle M.B.	\$112,428.00	\$146,156.40
2 - (500 tons)	Interchange 34	\$ 19,825.00	\$ 25,772.50
3 -(2,400 tons)	Swanton M.B.	\$ 92,736.00	\$120,556.80
4 - (300 tons)	Interchange 59	\$ 11,130.00	\$ 14,469.00
5 - (1,000 tons)	Elmore M.B.	\$ 38,640.00	\$ 50,232.00
6 - (300 tons)	River Road	\$ 11,895.00	\$ 15,463.00
7 - (2,500 tons)	Castalia M.B.	\$101,750.00	\$132,275.00
8 - (2,900 tons)	Humm Road	\$120,582.00	\$156,756.00
Totals bid reflecting 130% quantities (where applical	\$661,681.80		

WHEREAS, the Assistant Chief Engineer, Highway and Maintenance, has further reported that the bidder proposes to furnish materials and services in accordance with the Commission's Specifications, and he, therefore, has recommended that the Commission proceed with award of the Contract in the amounts indicated above to North American Salt Company of Overland Park, Kansas; and

WHEREAS, the General Counsel has advised the Commission that the low bid of North American Salt complies with the Commission's Domestic and Ohio Preference Policy; and

WHEREAS, the General Counsel has further advised that all bids for Invitation No. 4202 were solicited on the basis of the same terms, conditions and specifications, that the bid of North American Salt conforms to the requirements of Ohio Revised Code Sections 5537.07 and 9.312, and that a bid guaranty and performance bond of good and sufficient surety has been submitted by this bidder; and

WHEREAS, the Executive Director has reviewed the reports of both the Assistant Chief Engineer, Highway and Maintenance, and the General Counsel and, predicated upon such analysis, has made his recommendation that a Contract be awarded for Items 1, 2, 3, 4, 5, 6, 7 and 8 under Invitation No. 4202 to North American Salt of Overland Park, Kansas; and

WHEREAS, the Commission has duly considered such recommendations.

NOW, THEREFORE, BE IT

RESOLVED that the bid of North American Salt Company, of Overland Park, Kansas, for:

Item No. and Estimated Tons	Delivery Destination	Estimated Quantities and Freight Charges	Total Bid Including 130% of Estimated Quantities
1 - (2,700 tons)	Kunkle M.B.	\$112,428.00	\$146,156.40
2 - (500 tons)	Interchange 34	\$ 19,825.00	\$ 25,772.50
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8 - (2,900 tons)	Humm Road	\$120,582.00	\$156,756.00
Totals bid reflecting 130% of estimated quantities (where applicable), including freight			\$661,681.80

Invitation No. 4202 is, and is by the Commission deemed to be the lowest responsive and responsible bid received, and the Executive Director and the General Counsel, or either of them, is hereby authorized to:
1) execute a Contract with such successful bidder in the form heretofore prescribed by the Commission pursuant to the aforesaid Invitation, which Contract award reflects 130% of estimated quantities of sodium chloride bid for each applicable delivery destination, 2) direct the return to the bidders of their bid securities at such time as the successful bidder has entered into a Contract, and 3) take any and all action necessary to properly carry out the terms of said Contract.

(Resolution No. 54-2013 adopted August 19, 2013)