

## OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

### Resolution Authorizing the Purchase of Two Semi-Tractor Trucks and Two Cab Guards Under ODOT Cooperative Purchasing Program

WHEREAS, the Ohio Turnpike and Infrastructure Commission (“Commission”) is authorized to participate in contracts awarded by the Ohio Department of Transportation (“ODOT”) for the purchase of machinery, materials, supplies, or other articles under Ohio Revised Code Section 5513.01(B); and

WHEREAS, the Chief Engineer has determined that the purchase of two semi-tractor trucks are necessary for maintaining the Ohio Turnpike; and

WHEREAS, the Maintenance Department staff has recommended that the best equipment available to perform its operations is the freightliner with fifth wheel assembly and hydraulic power package and cab guards; and

WHEREAS, the semi-tractor trucks and cab guards are available for acquisition through the ODOT Cooperative Purchasing Program, and the Procurement Manager has determined that the lowest cost of obtaining the semi-tractor trucks and cab guards is under **ODOT Contract No. 044-15** from **Cleveland Freightliner, Inc.** dba Valley Freightliner of **Parma, Ohio**, in the amount of **\$224,814.00**; and

WHEREAS, Commission action is necessary under Article V, Section 1.00 of the Commission’s Code of Bylaws because the expenditure required to purchase the two semi-tractor trucks and cab guards exceeds \$150,000.00; and

WHEREAS, the Executive Director and Chief Engineer have reviewed the recommendation of the Maintenance Engineer and concur with the recommendation that the Commission approve the purchase of the two semi-tractor trucks and cab guards from Cleveland Freightliner, Inc. through the ODOT Cooperative Purchasing Program.

NOW, THEREFORE, BE IT

RESOLVED by the Ohio Turnpike and Infrastructure Commission that the purchase of two semi-tractor trucks and cab guards from **Cleveland Freightliner, Inc.**, of **Parma, Ohio**, through the ODOT Cooperative Purchasing Program under Contract No. 044-15, in the total amount of **\$224,814.00**, is approved.

**(Resolution No. 43-2015 adopted September 21, 2015)**