

OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

Resolution Authorizing a Change Order with the United Parcel Service for Daily Pick-Up and Delivery of Ground and Air Shipments for an Aggregate Total Contract Amount of \$185,000.00 Under the Sourcewell Cooperative Purchasing Program

WHEREAS, the Ohio Turnpike and Infrastructure Commission (“Commission”) is authorized to participate in contracts awarded by Sourcewell Cooperative Purchasing Program (“Sourcewell”), a cooperative purchasing program, for the purchase of equipment, materials, supplies or services under Ohio Revised Code Section 9.48, and the Commission authorizes its continued membership in the Sourcewell cooperative purchasing program; and

WHEREAS, on March 20, 2023, the Commission issued a Blanket Purchase Order to the United Parcel Service for daily pick-up and delivery of ground and air shipments under Sourcewell Contract Number 090121 in the amount of \$120,000.00; and

WHEREAS, the Blanket Purchase Order has a current balance of \$9,742.90 and will expire on November 11, 2025, and the Office Services Manager recommends the Commission exercise the one remaining (1) year option to extend the Blanket Order and to add \$65,000.00 to the Blanket Order for the remainder of 2025 and 2026, resulting in a new total Blanket Order amount of \$185,000.00; and

WHEREAS, the Executive Director and the Director of Administration reviewed the recommendation of the Office Services Manager and concur with the recommendation that the Commission approve a Change Order as detailed above; and

WHEREAS, Commission action is necessary under Article V, Section 1.00 of the Commission’s Code of Bylaws because the expenditures required for the Change Order will result in a total blanket order amount that exceeds \$150,000.00; and

WHEREAS, the Commission has duly considered such recommendations.

NOW, THEREFORE, BE IT

RESOLVED, by the Ohio Turnpike and Infrastructure Commission that the one remaining (1) year option to extend Blanket Purchase Order No. 20230120BO and a Change Order to add \$65,000.00 through the remainder of 2025 and 2026 under Sourcewell Contract No. 090121, is approved, and the Executive Director is authorized to issue a Change Order to the United Parcel Service, subject to the terms and conditions of the existing Blanket Order, which shall result in a total aggregate not-to-exceed contract amount of \$185,000.00.

(Resolution No. 94-2025 adopted September 15, 2025)