

OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

Resolution Authorizing a Change Order to Purchase Additional Meltdown Apex-C from EnviroTech Services, Inc. Under the Ohio Department of Transportation Contract 124-26 in the Aggregate Amount of \$1,600,000.00

WHEREAS, pursuant to [Resolution No. 93-2025](#), adopted September 15, 2025, the Ohio Turnpike and Infrastructure Commission (“Commission”) is authorized to participate in contracts awarded by the Ohio Department of Transportation (“ODOT”) under its Cooperative Purchasing Program for the purchase of supplies, products, or services in accordance with Section 5513.01(B) of the Ohio Revised Code; and

WHEREAS, pursuant to [Resolution No. 99-2025](#), adopted October 20, 2025, the Commission authorized the purchase of Meltdown Apex-C from EnviroTech Services, Inc. through ODOT Contract 124-26 in the total estimated amount of \$745,000.00, with an expiration date of March 31, 2026; and

WHEREAS, on January 27, 2026, the Chief Engineer/Deputy Executive Director recommended and the Executive Director executed a Change Order to purchase an additional \$140,000.00 of Meltdown Apex-C, raising the contract value to \$885,000.00; and

WHEREAS, the Maintenance Engineer has requested an additional change order to purchase up to an additional \$715,000.00 in Meltdown Apex-C; and

WHEREAS, the Chief Engineer/Deputy Executive Director and Executive Director reviewed the recommendation submitted by the Maintenance Engineer and concurs with the recommendation to approve the Change Order as described above; and

WHEREAS, Commission action is necessary under Article V, Section 1.00 of the Commission’s Code of Bylaws because the expenditure 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 a Change Order to purchase up to an additional \$715,000.00 of Meltdown Apex-C as set forth in the recitals above is approved, and the Executive Director is authorized to issue a Change Order to EnviroTech Services, Inc. resulting in a revised total purchase order amount of \$1,600,000.00.

(Resolution No. 18-2026 adopted February 17, 2026)