

OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

Resolution Authorizing the Purchase of Sewer Vacuum Truck from Jack Doheny Companies, Inc. Under the DAS Cooperative Purchasing Program for the Total Amount of \$427,071.00

WHEREAS, under Resolution No. 32-2003, adopted on July 21, 2003, the Executive Director is authorized to participate in state contracts through the Ohio Department of Administrative Services (“DAS”) Cooperative Purchasing Program, through which members may purchase supplies, services, equipment and other materials in accordance with Ohio Revised Code Section 125.04; and

WHEREAS, the Deputy Chief Engineer has determined that the purchase of a sewer vacuum truck is necessary for maintaining the Ohio Turnpike; and

WHEREAS, the Maintenance Department staff has recommended that the Vactor 2115P Combination Sewer Cleaner mounted on a Freightliner 114 SD Cab and Chassis (“Sewer Vacuum Truck”) meets the requirements to perform its necessary operations; and

WHEREAS, the Sewer Vacuum Truck is available for acquisition through the DAS Cooperative Purchasing Program, and the Director of Contract Administration has determined that the lowest practical cost to obtain the equipment is under DAS Contract Schedule No. 800724, Index No. STS670, through Jack Doheny Companies, Inc., of Twinsburg, Ohio, in the total amount of \$427,071.00; and

WHEREAS, Commission action is necessary under Article V, Section 1.00 of the Commission’s Code of Bylaws because the expenditures required to purchase the sewer vacuum truck exceeds \$150,000.00; and

WHEREAS, the Executive Director and Chief Engineer have reviewed the recommendation of the Deputy Chief Engineer and concur that the Commission should approve the purchase of the Sewer Vacuum Truck through Jack Doheny Companies under the DAS Cooperative Purchasing Program; and

WHEREAS, the Commission has duly considered such recommendations.

NOW, THEREFORE, BE IT

RESOLVED by the Ohio Turnpike and Infrastructure Commission that the purchase of Vactor 2115P Combination Sewer Cleaner mounted on a Freightliner 114 SD Cab and Chassis from Jack Doheny Companies, Inc., through the DAS Cooperative Purchasing Program under Contract Schedule No. 800724, Index No. STS670, in the total amount of \$427,071.00, is approved; and

(Resolution No. 39-2019 adopted August 19, 2019)