

## OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

### Resolution Authorizing the Purchase of Two Caterpillar Model 312E Excavators Under the DAS Cooperative Purchasing Program and the Disposal of Obsolete Equipment

WHEREAS, pursuant to Resolution No. 32-2003, adopted on July 21, 2003, the Ohio Turnpike and Infrastructure Commission's ("Commission") Executive Director was authorized to participate in state contracts under the Ohio Department of Administrative Services ("DAS") Cooperative Purchasing Program, through which members may purchase supplies, services, equipment and other materials pursuant to Ohio Revised Code Section 125.04; and

WHEREAS, the Chief Engineer has determined that the purchase of two excavators 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 Caterpillar Model No. 312E Excavator; and

WHEREAS, the Caterpillar Model No. 312E Excavator is available through the DAS Cooperative Purchasing Program, and the Procurement Manager has determined that the lowest cost of obtaining the excavators is under Contract No. 800055, Index No. STS-515 from **Ohio Machinery Co.** dba Ohio CAT, of **Broadview Heights, Ohio**, in the total amount of **\$347,567.10** for the two excavators; 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 excavators exceeds \$150,000.00; and

WHEREAS, the Executive Director has reviewed the recommendation of the Chief Engineer and concurs with his recommendation that the Commission approve the purchase of two Caterpillar Model No. 312E Excavators through the DAS Cooperative Purchasing Program for the total cost of \$347,567.10.

NOW, THEREFORE, BE IT

RESOLVED by the Ohio Turnpike and Infrastructure Commission that the purchase of two Model No. 312E Excavators from **Ohio Machinery Co.**, of **Broadview Heights, Ohio**, through the DAS Cooperative Purchasing Program under Contract No. 800055, Index No. STS-515, in the total amount of **\$347,567.10**, is approved.

**(Resolution No. 44-2015 adopted September 21, 2015)**