

OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

Resolution Authorizing a Change Order for Meltdown Apex-C Purchased from EnviroTech Services, Inc. Under the Ohio Department of Transportation Contract 124-25 in the Aggregate Amount of \$985,000.00

WHEREAS, pursuant to [Resolution No. 83-2023](#), adopted September 18, 2023, 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 machinery, materials, supplies, or other articles in accordance with Section 5513.01(B) of the Ohio Revised Code; and

WHEREAS, pursuant to [Resolution No. 115-2024](#) adopted November 18, 2024, the Commission authorized the purchase of Meltdown Apex-C from EnviroTech Services, Inc. through ODOT Contract 124-25 in the total estimated amount of \$525,000.00, and the purchase order issued to EnviroTech Services, Inc.; and

WHEREAS, on February 14, 2025, the Chief Engineer/Deputy Executive Director executed a Change Order for an additional \$140,000.00 of Meltdown Apex-C, raising the contract value to \$665,000.00, with an expiration date of March 31, 2025; and

WHEREAS, the Maintenance Engineer has requested a change order to increase the value of the purchase order by an additional amount of \$320,000.00 as it is necessary for the continued purchase of Meltdown Apex-C for use as an anti-icer and pre-wet; and

WHEREAS, the Chief Engineer/Deputy 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 continue the purchase of Meltdown Apex-C as set forth in the recitals above in the amount of \$320,000.00 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 \$985,000.00.

(Resolution No. 38-2025 adopted March 17, 2025)