SUMMARY STATEMENT

ITEM NO. | SUBJECT: Contract No. G-22-2010, One Port Center 6th Floor Computer Room HVAC Replacement Project

COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: December 15, 2010

BOARD ACTION DATE: January 19, 2011

PROPOSAL: That the Board authorizes staff to negotiate a construction contract with the firm of A.A. Duckett, Inc. to perform all work required to replace the existing computer room air-conditioner units and rooftop drycooler units.

Amount: $389,000.00

Contractor: A.A. Duckett, Inc.
134 Maple Leaf Court
Glassboro, NJ 08028

Other Bidders: ESCO Electric Contractors & Engineers LLC
Falasca Mechanical, Inc.

Engineers Estimate: $378,500.00

PURPOSE: To perform all work required to replace the existing computer room air-conditioner units and rooftop drycooler units.

BACKGROUND: Currently the existing cooling systems that serve the sixth floor computer room are in fair to poor condition and the configuration of the equipment is not suitable to properly distribute air in the space. An investigation of the problem was performed and replacement of the air conditioning equipment and distribution system was recommended by our consultant.

The project was publicly advertised and bid documents were offered to the public beginning on October 21, 2010 with a bid opening date of November 17, 2010. Eight (8) sets of documents were sold. A total of three (3) bids were received. The low responsive and responsible bid was submitted by A.A. Duckett, Inc. in the amount of $389,000.00.

Staff has completed the evaluation of bids and recommends that the
contract be awarded to A.A. Duckett, Inc., in the amount of $389,000.00 as the low responsive and responsible bidder.

<table>
<thead>
<tr>
<th>SUMMARY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount:</td>
<td>$389,000.00</td>
</tr>
<tr>
<td>Source of Funds:</td>
<td>2010 Revenue Bonds (Series D)</td>
</tr>
<tr>
<td>Capital Project #:</td>
<td>OP1001</td>
</tr>
<tr>
<td>Operating Budget:</td>
<td>N/A</td>
</tr>
<tr>
<td>Master Plan Status:</td>
<td>N/A</td>
</tr>
<tr>
<td>Other Fund Sources:</td>
<td>N/A</td>
</tr>
<tr>
<td>Duration of Contract:</td>
<td>120 calendar days</td>
</tr>
<tr>
<td>Other Parties Involved:</td>
<td>N/A</td>
</tr>
<tr>
<td>Estimated Number of Jobs Supported:</td>
<td>11</td>
</tr>
</tbody>
</table>
RESOLUTION

RESOLVED: That the Board of Commissioners of the Delaware River Port Authority accepts the bid of $389,000.00 to perform all work required to replace the existing computer room air-conditioner units and rooftop drycooler units, and that the proper officers of the Authority be and hereby are authorized to negotiate a contract with A.A. Ducket, Inc. for the required work in an amount not to exceed $389,000.00, as per the attached Summary Statement; and be it further

RESOLVED: The Chairman, Vice Chairman and the Chief Executive Officer must approve and are hereby authorized to approve and execute all necessary agreements, contracts, or other documents on behalf of the DRPA. If such agreements, contracts, or other documents have been approved by the Chairman, Vice Chairman and Chief Executive Officer and if thereafter either the Chairman or Vice Chairman is absent or unavailable, the remaining Officer may execute the said document(s) on behalf of DRPA along with the Chief Executive Officer. If both the Chairman and Vice Chairman are absent or unavailable, and if it is necessary to execute the said document(s) while they are absent or unavailable, then the Chief Executive Officer shall execute such documents on behalf of DRPA.

SUMMARY: Amount: $389,000.00
Source of Funds: 2010 Revenue Bonds (Series D)
Capital Project #: OP1001
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: 120 calendar days
Other Parties Involved: N/A
Estimated Number of Jobs Supported: 11