SUMMARY STATEMENT

ITEM NO.: DRPA-12-052      SUBJECT: Consideration of Pending DRPA Contracts (Between $25,000 and $100,000)

COMMITTEE: New Business

COMMITTEE MEETING DATE: N/A

BOARD ACTION DATE: May 16, 2012

PROPOSAL: That the Board consider authorizing staff to enter into contracts as shown on the Attachment to this Resolution.

PURPOSE: To permit staff to continue and maintain DRPA operations in a safe and orderly manner.

BACKGROUND: At the Meeting held August 18, 2010 the DRPA Commission adopted Resolution 10-046 providing that all DRPA contracts must be adopted at an open meeting of the DRPA Board. The Board proposed modifications to that Resolution at its meeting of September 15, 2010; specifically that all contracts between $25,000 and $100,000 be brought to the Board for approval as a group subject to the right of any member of the Board to remove any one or more items from the list for separate consideration. The contracts to be considered are listed on the Attachment hereto.

SUMMARY: Amount: N/A
Source of Funds: See Attached List
Capital Project #: N/A
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties Involved: N/A
RESOLUTION

RESOLVED: That the Board authorizes and directs that subject to approval by counsel and the Chief Executive Officer, staff proceed to negotiate and enter into the contracts listed on the Attachment hereto.

SUMMARY:    Amount:    N/A
            Source of Funds:  See Attached List
            Capital Project #:  N/A
            Operating Budget:  N/A
            Master Plan Status: N/A
            Other Fund Sources: N/A
            Duration of Contract: N/A
            Other Parties Involved: N/A
## CONSIDERATION OF PENDING DRPA CONTRACTS (BETWEEN $25,000 - $100,000) MAY 16, 2012

<table>
<thead>
<tr>
<th>Item #</th>
<th>Vendor/Contractor</th>
<th>Description</th>
<th>Amount</th>
<th>Procurement Method</th>
<th>Bids Received</th>
<th>Bid Amounts</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ACS</td>
<td>One (1) year maintenance agreement for Banner Finance, Human Resources, and Web modules. Banner is the DRPA's current operating software system. Maintenance program includes ongoing product support, product input, updates and enhancements, and continuous client communication for the period June 1, 2012 - May 31, 2013.</td>
<td>$73,419.01</td>
<td>Sole Source - ACS is the proprietary provider of maintenance services for DRPA's Banner Finance, Human Resources, and Web modules. ACS</td>
<td>ACS Waite Park, MN</td>
<td>$73,419.01</td>
<td>Revenue Fund</td>
</tr>
<tr>
<td>2</td>
<td>Dell Marketing L.P.</td>
<td>One (1) year subscription services for Websense and Surf Control website email filtering and security for the period June 23, 2012 - June 22, 2013.</td>
<td>$34,320.00</td>
<td>New Jersey State Contract #M-0003, Vendor Award #T7003. Dell Marketing L.P.</td>
<td>Dell Marketing L.P. Round Rock, TX</td>
<td>$34,320.00</td>
<td>Revenue Fund</td>
</tr>
<tr>
<td>3</td>
<td>Red the Uniform Tailor</td>
<td>Purchase various Public Safety Class B Duty Uniforms for DRPA/PATCO Public Safety Department.</td>
<td>$33,098.50</td>
<td>Competitive Formal Bid - RFBB0005989 was publicly advertised and issued to fourteen (14) vendors. Six (6) responses were received and publicly opened on April 26, 2012.</td>
<td>1. Red the Uniform Tailor Lakewood, NJ 2. Lawmen Supply Pennsauken, NJ 3. Atlantic Tactical New Cumberland, PA 4. Samzie's Uniforms Ewing, NJ 5. ARD Uniform Enterprises Eddystone, PA 6. Landsman Uniform Mays Landing, NJ</td>
<td>$33,098.50</td>
<td>$33,995.83</td>
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<tr>
<td>4</td>
<td>Weeds, Inc.</td>
<td>One (1) Year Vegetation and Weed Control Services Contract for DRPA/PATCO.</td>
<td>$61,889.00</td>
<td>Competitive Formal Bid - RFBB0006012 was publicly advertised and issued to eight (8) vendors. Three (3) responses were received and publicly opened on May 1, 2012.</td>
<td>1. Weeds, Inc. Aston, PA 2. J.C. Ehrlich Company Reading, PA 3. TruGreen Commerical Throfare, NJ</td>
<td>$61,889.00</td>
<td>$61,900.00</td>
</tr>
<tr>
<td>5</td>
<td>Verizon Wireless</td>
<td>Wireless services for DRPA/PATCO cell phone and Blackberry usage for designated employees.</td>
<td>$51,000.00</td>
<td>GSA Contract #GS-35F-0119P</td>
<td>Verizon Wireless Laurel, MD</td>
<td>$51,000.00</td>
<td>Revenue Fund/DRPA General Fund/PATCO</td>
</tr>
</tbody>
</table>