SUMMARY STATEMENT


COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: October 2, 2013

BOARD ACTION DATE: October 16, 2013

PROPOSAL: That the Board authorizes staff to negotiate a construction contract with the firm of A.E. Stone, Inc. to perform the Construction Services for the Ferry Avenue and Collingswood Stations Parking Lot Reconstruction.

Amount: $2,499,800.00

Contractor: A.E. Stone, Inc.
1435 Doughty Road
Egg Harbor Township, NJ 08234

Other Bidders:
- R.E. Pierson Construction Company $2,609,889.50
- James J. Anderson Construction Company, Inc. $2,638,279.50
- South State, Inc. $2,844,517.50
- American Asphalt Company, Inc. $2,911,867.30
- Tony DePaul & Son General Contractors $3,249,612.00

Engineers Estimate: $2,419,667.50

PURPOSE: The purpose of the project is to reconstruct the PATCO parking lots at Ferry Avenue and Collingswood Stations.

BACKGROUND: The parking lots have been deteriorating over time and are continually in need of maintenance. This project will improve surface conditions, reduce maintenance and repair costs, improve operations during snow removal, install conduits to emergency phones and entrance gates, and increase the number of parking spaces. The work involves milling and overlaying of pavement, base course repairs, building demolition at Collingswood Station, parking lot expansion at Collingswood Station, concrete curb and sidewalk construction, inlet
repair, conduit and handhole installation, pavement markings, lighting, and miscellaneous site work

The project was publicly advertised and bid documents were offered to the public beginning on July 29, 2013 with a bid opening date of August 27, 2013. Sixteen (16) sets of documents were sold. A total of six (6) bids were received. The low responsive and responsible bid was submitted by A.E. Stone, Inc. in the amount of $2,499,800.00.

Staff has completed the evaluation of bids and recommends that the contract be awarded to A.E. Stone, Inc., in the amount of $2,499,800.00 as the low responsive and responsible bidder.

<table>
<thead>
<tr>
<th>SUMMARY:</th>
<th>Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source of Funds:</td>
<td>General Fund (Subject to Reimbursement by Future Bond Proceeds)</td>
</tr>
<tr>
<td>Capital Project #:</td>
<td>PF1301</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>270 days</td>
</tr>
<tr>
<td>Other Parties Involved:</td>
<td>N/A</td>
</tr>
<tr>
<td>Estimated Number of Jobs Supported:</td>
<td>75</td>
</tr>
</tbody>
</table>
RESOLUTION

RESOLVED: That the Board of Commissioners of the Delaware River Port Authority accepts the bid of $2,499,800.00 to perform all work required to reconstruct the PATCO parking lots at Ferry Avenue and Collingswood Stations, and that the proper officers of the Authority be and hereby are authorized to negotiate a contract with A.E. Stone, Inc., for the required work in an amount not to exceed $2,499,800.00, 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: $2,499,800.00
Source of Funds: General Fund (Subject to Reimbursement by Future Bond Proceeds)
Capital Project #: PF1301
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: 270 days
Other Parties Involved: N/A
Estimated Number of Jobs Supported: 75