SUMMARY STATEMENT

ITEM NO.: DRPA-14-073                      SUBJECT: Consideration of Pending DRPA Contracts (Between $25,000 and $100,000)

COMMITTEE: New Business

COMMITTEE MEETING DATE: N/A

BOARD ACTION DATE: May 22, 2014

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. The contracts are listed on the Attachment hereto with the understanding that the Board may be willing to consider all of these contracts at one time, but if any member of the Board wishes to remove any one or more items from the list for separate consideration, each member will have that privilege.

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 the Chair, Vice Chair, General 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 22, 2014**

<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>
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</table>
| 1      | South Camden Iron Works Inc. Mickleton, NJ | Purchase of Ameristar Aegis II Fence and Fence Material for the Ben Franklin Bridge. | $32,500.50 | Competitive Formal Bid- Invitation for Bid B0006228 was publicly advertised and issued to seventeen (17) prospective bidders. Eight (8) bids were received and publicly opened on Thursday, April 10, 2014. | 1. South Camden Iron Works Inc. Mickleton, NJ  
2. Sonco Worldwide Inc. Bladensburg, MD  
3. Pro Max Fence Systems Inc. Reading, PA  
4. Ninsa LLC Hammonton, NJ  
5. Road Safety Systems Southampton, NJ  
6. Alenco Fence and Lumber Corp. Medford, NJ  
7. Abel Fence LLC Wrightsville, PA  
8. National Fence Systems Avenel, NJ | 1. $32,500.50  
2. $34,090.19  
3. $36,041.00  
4. $36,900.00  
5. $37,858.00  
6. $39,036.50  
7. $45,787.80  
8. No Bid | General Fund |
<p>| 2      | JPC Group Inc. Philadelphia, PA        | Emergency water main repairs and replacement at the Walt Whitman Bridge.   | $69,965.55 | Emergency Procurement executed in accordance with DRPA By-Laws Article X1 C(8)- CEO administrative powers: Chairman and Vice Chairman approval was secured prior to emergency repairs. | 1. JPC Group Inc. Philadelphia, PA | 1. $69,965.55 | General Fund/Subject to reimbursement from future bond proceed dollars. |
| 3      | Lindsay Transportation Omaha, NE       | Purchase of thirty-two (32) concrete moveable barrier sections for the Commodore Barry Bridge barrier system. | $25,920.00 | Sole Source Provider - see attached Sole Source Justification Memo marked as Exhibit &quot;1&quot;. | 1. Lindsay Transportation Omaha, NE | 1. $25,920.00 | Revenue Fund |
| 4      | ePlus Technology Mt. Laurel, NJ        | Purchase of two (2) application load balancers and accessories.            | $34,882.00 | In accordance with Commonwealth of Pennsylvania Co-Stars Contract #003-078. | 1. ePlus Technology Mt. Laurel, NJ | 1. $34,882.00 | General Fund |</p>
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<td>5</td>
<td>Turf Equipment &amp; Supply Co., Kennett Square, PA</td>
<td>Purchase of one (1) Toro workman utility cart and accessories.</td>
<td>$36,175.72</td>
<td>In accordance with Commonwealth of Pennsylvania Contract #4400013056.</td>
<td>1. Turf Equipment &amp; Supply Co., Kennett Square, PA</td>
<td>1. $36,175.72</td>
<td>General Fund</td>
</tr>
<tr>
<td>6</td>
<td>Graybar Electric, Teterboro, NJ</td>
<td>Replacement of aging Uninterruptable Power Supplies (UPS) for critical network components. These units provide battery backup power in the event of power loss.</td>
<td>$62,673.08</td>
<td>In accordance with New Jersey State Contract #T-1778, vendor award #85151.</td>
<td>1. Graybar Electric, Teterboro, NJ</td>
<td>1. $62,673.08</td>
<td>General Fund</td>
</tr>
<tr>
<td>7</td>
<td>Communications Marketing Associates, Baltimore, MD</td>
<td>Upgrade to the Public Safety and PATCO Voice Recording System.</td>
<td>$86,688.10</td>
<td>In accordance with Commonwealth of Pennsylvania Contract #4400008557.</td>
<td>1. Communications Marketing Associates, Baltimore, MD</td>
<td>1. $86,688.10</td>
<td>General Fund</td>
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<tr>
<td>8</td>
<td>Riggins, Inc., Vineland, NJ</td>
<td>Supplemental purchase of 15,000 gallons of Automotive Diesel Fuel for all DRPA bridge facilities.</td>
<td>$45,000.00 (n-t-e)</td>
<td>Based on usage due to the winter weather operational demands, DRPA requires a supplemental purchase of 15,000 gallons of Automotive Diesel Fuel to continue operations under the existing fuel contract. The original fuel contract was publicly advertised and opened on May 23, 2013. Seven (7) bids were received, Riggins was the lowest, responsive, responsible bidder. The Fuel Contract was board approved under SS&amp;R DRPA-13-077. Firm-fixed Automotive Diesel Fuel differential price per gallon is +$.0685 for BFB, CBB &amp; BRB and +$.1085 for the WWB, which is added to the day of delivery Journal of Commerce posted price.</td>
<td>1. Riggins, Inc., Vineland, NJ</td>
<td>1. $45,000.00 (n-t-e)</td>
<td>Revenue Fund</td>
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MEMORANDUM: PURCHASES GREATER THAN $25,000

DELaware River Port Authority
of Pennsylvania and New Jersey

TO: James White, Acting Chief Financial Officer
    John T. Hanson, Acting Chief Executive Officer

FROM: Daniel Auletto, Division Director/Project Manager
      Director W.B. & C.B.B.

SUBJECT: SOLE SOURCE APPROVAL - Lindsay Transportation Solutions

PURCHASE REQUISITION: R688053

DATE: Tuesday, March 11, 2014

Background:
The items we are requesting to purchase are replacement of concrete movable barrier sections due to wear and tear of existing barrier wall. In the event of an accident damaging the barrier block, we must have replacement blocks that are capable of connecting to the existing movable barrier wall. The items we are requesting to purchase for the movable barrier wall are distributed by Lindsay Transportation Solutions.

Justification for Proprietary/Sole Source:
Lindsay Transportation Solutions is the sole distributor of the movable wall sections.

Cost:
Item No. C000411, Permanent Barrier 300 Series, rev G, Quantity 32 @ $810.00 Each for a total of $25,920.00. This purchase is for the Commodore Barry Bridge.