

SUMMARY STATEMENT

ITEM NO.: DRPA-17-016

SUBJECT: Consideration of Pending DRPA
Contracts (Between \$25,000 and \$100,000)

COMMITTEE:

New Business

COMMITTEE MEETING DATE:

N/A

BOARD ACTION DATE:

February 15, 2017

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

DRPA-17-016
New Business: February 15, 2017
Board Date: February 15, 2017
Consideration of Pending DRPA Contracts
(Between \$25,000 and \$100,000)

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) – FEBRUARY 15, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
1	PPC Lubricants Jonestown, PA	One (1) Year Contract for the Purchase of Various Motor Oils and Lubricants for Fleet Operations.	\$37,987.28	Competitive Formal Bid - Invitation for Bid DRPA-16-2016 was publicly advertised and issued to eighteen (18) prospective bidders. Three (3) bids were received and publicly opened on December 2, 2016.	1. PPC Lubricants Jonestown, PA 2. David Weber Oil, Co. Carlstadt, NJ 3. Layne Lubrications Bridgeport, CT	1. \$37,987.28 2. \$39,011.60 3. \$54,348.48	Revenue Fund
2	Nestle Waters North America Pennsauken, NJ	One (1) Year Contract Renewal to supply Bottled Water and Rental of Water Coolers for DRPA/PATCO.	\$31,728.46	Competitive Formal Bid - On March 18, 2015 the Board approved a Two (2) Year Contract for IFB B0006295 Bottled Water and Rental of Water Coolers for DRPA/PATCO under SS&R DRPA-15-026. The original bid included a one (1) year firm-fixed option to renew for one (1) additional year. Nestle Waters North America submitted their one (1) year firm-fixed price option with no cost increase. This requirement was originally publicly advertised and issued to eleven (11) prospective bidders. Three (3) bids were received and publicly opened on January 28, 2015. Based on pricing and satisfaction with vendor's performance, Purchasing recommends awarding one (1) year contract renewal option.	1. Nestle Waters North America Pennsauken, NJ 2. DS Waters of America Pennsauken, NJ 3. PURH20 Staten Island, NY	1. \$31,728.46 2. \$35,686.50 3. \$75,027.00	Revenue Fund
3	American Signal Co. Atlanta, GA	Purchase of Four (4) Variable Message Signs for Fleet Operations.	\$57,650.00	In accordance with Commonwealth of PA Contract #4400010324.	1. American Signal Co. Atlanta, GA	1. \$57,650.00	General Fund



CONSIDERATION OF PENDING DRPA CONTRACTS (BETWEEN \$25,000 - \$100,000) – FEBRUARY 15, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
4	Equipment Depot Mechanicsburg, PA	Purchase of One (1) Diesel Powered Forklift for Fleet Operations.	\$47,702.30	In accordance with Commonwealth of PA Contract #4400013082.	1. Equipment Depot Mechanicsburg, PA	1. \$47,702.30	General Fund
5	East Coast Emergency Lighting, Inc. Millstone Twp., NJ	Purchase of Lighting Systems for various Police and Construction & Maintenance Vehicles.	\$27,939.87	In accordance with NJ State Contract #T-0106.	1. East Coast Emergency Lighting, Inc. Millstone Twp., NJ	1. \$27,939.87	General Fund
6	Haworth c/o Bellia Office Furniture Holland, MI	Office furniture purchase for OPC 6th Floor Reconfiguration.	\$34,201.39	In accordance with NJ State Contract #G-2004.	1. Haworth c/o Bellia Office Furniture Holland, MI	1. \$34,201.39	General Fund
7	Planet Technologies, Inc. Germantown, MD	Provide consulting and implementation services for SharePoint, SQL Server and Intune.	\$63,447.84	In accordance with Federal GSA Contract #GS-35F-0360J.	1. Planet Technologies, Inc. Germantown, MD	1. \$63,447.84	Revenue Fund
8	Networkfleet, Inc. San Diego, CA	One (1) Year Service Contract to provide maintenance support services for the Authority's Fleet GPS Program.	\$59,124.00	In accordance with Federal GSA Contract #GS-07F-5559R.	1. Networkfleet, Inc. San Diego, CA	1. \$59,124.00	Revenue Fund
9	Transpo Industries, Inc. New York, NY	Purchase of QuadGuard Attenuator Replacement Parts for the Walt Whitman Bridge.	\$31,700.00	Sole Source Provider - See attached Sole Source Justification Memo Marked as Exhibit "1".	1. Transpo Industries, Inc. New York, NY	1. \$31,700.00	Revenue Fund

EXHIBIT "1"



MEMORANDUM: PURCHASES GREATER THAN \$25,000
DELAWARE RIVER PORT AUTHORITY
of Pennsylvania and New Jersey



TO: James White, Chief Financial Officer
John T. Hanson, CEO-DRPA/ President-PATCO

FROM: Horace Nelson ,Division Director/Project Manager: Maintenance W.W.B.

SUBJECT: SOLE SOURCE APPROVAL - Transpo Industries Inc.

PURCHASE REQUISITION: 10005368

DATE: Wednesday, January 25, 2017

Background:

Transpo Industries, Inc. is the sole source parts distributor of the Attenuator - QuadGuard Type I and QuadGuard Type II System. Replacement parts are for the (2) Damaged Property Claims No. W04124 and W04135. The additional spare materials are for stock and not cover under the Toll Rehab Project.

Justification for Proprietary/Sole Source:

They are consumable items that need periodic replacement. There are currently no substitutes or other vendors that are interchangeable with the existing attenuator system parts. Therefore the parts must be purchased from Transpo Industries Inc.

Cost:

At this time we are requesting approval to purchase (3) diaphragm Assy, (12) Steel Nose Assy, (12) QuadGuard Type I, (12) QuadGuard II Cartridge, and (5) Fender Panel Assy for an estimated cost of \$31,700.00 for the Walt Whitman Bridge.

Larry Walton ,Division Director

James White, CFO

John T. Hanson, CEO-DRPA/ President-PATCO

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