

DRPA-17-030
New Business: April 19, 2017
Board Date: April 19, 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



DRPA

CONSIDERATION OF PENDING DRPA CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – APRIL 19, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
1	Gold Type Business Machines (GTBM) East Rutherford, NJ	Dispatch Furniture for Public Safety Radio/Console Room at the Walt Whitman Bridge Facility Administration Building.	\$29,231.00	In accordance with New Jersey State Contract #T-0109, Vendor Award #83904.	1. Gold Type Business Machines (GTBM) East Rutherford, NJ	1. \$29,231.00	General Fund
2	Bucks County International, Inc. Langhorne, PA	Emergency repairs for (2) Fleet Vehicles that are non-operational and needed to carry attenuators for snow removal and traffic pattern closures among other maintenance needs.	\$25,491.81	Emergency Procurement- see attached Emergency Procurement Memo marked as Exhibit "1". Emergency procurement was executed in accordance with DRPA By-Laws Article XIIC (8) CEO Administrative Powers. Chairman and Vice Chairman approval was secured prior to emergency purchase.	1. Bucks County International, Inc. Langhorne, PA	1. \$25,491.81	Revenue Fund
3	Dejana Truck Equipment of Greater Philadelphia Cinnaminson, NJ	Purchase of one (1) Heavy Duty Trailer for Fleet Operations.	\$60,310.00	In accordance with Commonwealth of Pennsylvania COSTARS Contract #025-057.	1. Dejana Truck Equipment of Greater Philadelphia Cinnaminson, NJ	1. \$60,310.00	General Fund
4	National Auto Fleet Group Watsonville, CA	Purchase of one (1) 2017 Ford Transit Connect Wagon for Fleet Operations.	\$26,055.00	In accordance with National Joint Powers Alliance Contract #120716-NAF.	1. National Auto Fleet Group Watsonville, CA	1. \$26,055.00	General Fund
5	Tactical Public Safety West Berlin, NJ	Purchase of fifty (50) portable radio systems for Fleet Operations.	\$97,090.00	In accordance with New Jersey State Contract #T-0109, Vendor Award #83932.	1. Tactical Public Safety West Berlin, NJ	1. \$97,090.00	General Fund



**DRPA
(CONT'D)**

CONSIDERATION OF PENDING DRPA CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – APRIL 19, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
6	SHI (Software House International) Somerset, NJ	Purchase of LawSoft Training System for Public Safety.	\$10,310.00	In accordance with New Jersey State Contract #M-0003, Vendor Award #89851.	1. SHI (Software House International) Somerset, NJ	1. \$10,310.00	General Fund
		Purchase of one (1) year maintenance agreement for LawSoft software. LawSoft is the software utilized by the Authority's Public Safety department for computer-aided dispatch. This maintenance keeps up to date with the latest software upgrades as well as technical support.	\$28,891.50	In accordance with New Jersey State Contract #M-0003, Vendor Award #89851.		1. \$28,891.50	Revenue Fund
7	ePlus Technology, Inc. Herndon, VA	Purchase of equipment for Data Center Server Replacement to replace aging servers and rebuild SQL Server database infrastructure.	\$60,917.97	In accordance with Commonwealth of Pennsylvania COSTARS Contract #003-078.	1. ePlus Technology, Inc. Herndon, VA	1. \$60,917.97	General Fund



**DRPA
(CONT'D)**

CONSIDERATION OF PENDING DRPA CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – APRIL 19, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
8	Reclamere Inc. Tyrone, PA	Perform Phase I Security Risk Analysis with Risk Management Technology, system implementation and training. Phase 1 includes: Cyber Liability Insurance Application Support, Policy Review, Technical Controls Review, Service Level Agreement Review, Security Incident and Data Breach Preparedness and Staff Training/Program Review.	\$88,480.00	On 2/13/2017, the DRPA issued a Request for Quotation (RFQ) for a "Cyber Liability Assessment". The Request for Quotation (RFQ) was issued to four (4) firms under the Commonwealth of PA IT Consulting Services ITQ pre-qualification contract #4400006139. Only one (1) response was received, by Reclamere Inc., and it was determined by the RFQ evaluation team that their quotation met the requirements of the Cyber Liability Assessment/Phase I Security Risk Analysis.	1. Reclamere Inc. Tyrone, PA	1. \$88,480.00	General Fund
9	SHI (Software House International) Somerset, NJ	One (1) year maintenance contract for Websense email and web filtering services for DRPA and PATCO.	\$41,175.85	In accordance with Commonwealth of Pennsylvania COSTARS Contract #006-124.	1. SHI (Software House International) Somerset, NJ	1. \$41,175.85	Revenue Fund
10	Equal Employment Opportunity Commission (EEOC) Training Institute Washington, DC	Provide in-house 2017 EEOC training to all Authority Employees.	\$25,500.00	Sole Source Provider - see attached Sole Source Justification Memo marked as Exhibit "2".	1. Equal Employment Opportunity Commission (EEOC) Training Institute Washington, DC	1. \$25,500.00	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: Stephen J. Reiners ,Division Director/Project Manager: Fleet Department

SUBJECT: Emergency Purchase Approval - Bucks County International, Inc.

PURCHASE REQUISITION: 10005699 & 10005683

DATE: Thursday, March 02, 2017

Background:

Bucks County International, Inc. 134 Old Oxford Valley Road, Langhorne, PA 19047 provides International Truck Parts under State Contract: A42080, Index T2085.

Justification for Emergency Purchase:

Two (2) Fleet Vehicles are non-operational at this time. These vehicles are used for snow removal and various maintenance needs such as traffic pattern closures by transporting attenuators. Below are the Vehicles and cost for the repairs.

- F63213 - \$13,643.30 Parts are to repair cylinder heads and miscellaneous parts.
- F43309 - \$11,848.51 Parts are to repair cylinder heads and miscellaneous parts.

Cost:

The total cost for the repair parts: \$25,491.81

Stephen J. Reiners ,Division Director

Stephen J. Reiners
SIGNATURE

James White, CFO

James White
SIGNATURE

John T. Hanson, CEO-DRPA/ President PATCO

John T. Hanson
SIGNATURE



EXHIBIT "2"

MEMORANDUM: PURCHASES GREATER THAN \$25,000

DELAWARE RIVER PORT AUTHORITY

of Pennsylvania and New Jersey



One Port Center
2 Riverside Drive
Camden NJ

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

FROM: Toni Brown, CAO ,Division Director/Project Manager: Kelly Forbes, Director HRS

SUBJECT: SOLE SOURCE APPROVAL - EEOC Institute- Mary Tiernan

PURCHASE REQUISITION: [REDACTED]

DATE: Monday, February 27, 2017

Background:

The U.S. Equal Employment Opportunity Commission (EEOC) is responsible for enforcing federal laws that make it illegal to discriminate against a job applicant or an employee because of the person's race, color, religion, sex (including pregnancy), national origin, age (40 or older), disability or genetic information. The EEOC is responsible for promulgating the regulations that employers are expected to follow to ensure a workplace free from harassment and discrimination. The Commission receives,

Justification for Proprietary/Sole Source:

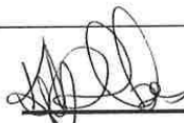
This agreement provides for 62 hours of manager/supervisor/non-management employee training on Preventing Employment Discrimination by the U.S. Equal Employment Opportunity Commission (EEOC) Training Institute. The training will provide an overview on the federal laws prohibiting discrimination in the workplace, with an emphasis on preventing unlawful harassment.

The EEOC Training Institute provides training and technical assistance under auspices of the EEOC Educational, Technical Assistance and Training Revolving Fund Act of 1992, which authorizes the Commission to offer these services at fees to offset the costs of providing such programs.

Cost:

\$25,500.00

Kelly Forbes ,Division Director

 3/22/17
SIGNATURE

James White, CFO

 4/6/17
SIGNATURE

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


SIGNATURE

