

SUMMARY STATEMENT

ITEM NO.: DRPA-17-037

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

COMMITTEE:

New Business

COMMITTEE MEETING DATE:

N/A

BOARD ACTION DATE:

May 17, 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-17-037
New Business: May 17, 2017
Board Date: May 17, 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 (VALUED BETWEEN \$25,000 - \$100,000) – MAY 17, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
1	W.B. Mason Company Inc. Bellmawr, NJ	Two (2) year supply of Bottled Water and Rental of Water Coolers for DRPA/PATCO.	\$47,254.16	Competitive Formal Bid- IFB DRPA-07-2017 was publicly advertised and issued to fourteen (14) prospective bidders. Four (4) bids were received and publicly opened on April 6, 2017.	1. W.B. Mason Company Inc. Bellmawr, NJ 2. The Water Guy Birdboro, PA 3. Nestle Waters North America Pennsauken, NJ 4. DS Services of America Inc. Atlanta, GA	1. \$47,254.16 2. \$74,717.40 3. \$89,956.92 4. \$90,034.36	Revenue Fund
2	Premium Power Systems, LLC Kennett Square, PA	One (1) Year Contract Renewal for Emergency Generator and Automatic Transfer Switch (ATS) Maintenance - DRPA Bridge Facilities.	\$26,849.00 (Amount includes original bid price, plus a not-to-exceed cost of \$9,925.00 to cover emergency services to be used if and when necessary. Fixed emergency labor rates were provided as part of the competitive bid process. We have evaluated the rates and found them to be fair and reasonable.)	Competitive Formal Bid- IFB B0006341 was publicly advertised and issued to seventeen (17) prospective bidders. Five (5) bids were received and publicly opened on June 18, 2015.	1. Premium Power Services, LLC Kennett Square, PA 2. Scotts Engineering Bensalem, PA 3. Atlantic Power Systems Lodi, NJ 4. Genserve Inc. Pennsauken, NJ 5. Giles and Ransome Bensalem, PA	1. \$16,924.00 2. NO BID 3. NO BID 4. NO BID 5. NON-RESPONSIVE	Revenue Fund
3	Tactical Public Safety West Berlin, NJ	Emergency modifications in PATCO underground at 12th and 16th Streets and antenna relocation and cable replacement at the Walt Whitman Bridge.	\$63,654.68	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. Tactical Public Safety West Berlin, NJ	1. \$63,654.68	General Fund



**DRPA
(CONT'D)**

CONSIDERATION OF PENDING DRPA CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – MAY 17, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
4	Atlantic Salt Inc. Lowell, MA	Purchase 1,000 tons of highway rock salt for the Commodore Barry Bridge facility to clear the bridge, highway and access ramps during winter months for operational purposes.	\$68,950.00 (\$68.95 per ton)	In accordance with New Jersey State Contract #T-0214, Vendor Award #A40199. NJ State Contract #T-0124, Vendor Award #A40199 has been reassigned from Oceanport, LLC, Clayton, DE to Atlantic Salt Inc., Lowell, MA.	1. Atlantic Salt Inc. Lowell, MA	1. \$68,950.00	Revenue Fund
5	ePlus Technology, Inc. Pottstown, PA	Purchase of servers for DRPA backup data center used to backup and archive Authority digital data.	\$86,038.80	In accordance with Commonwealth of Pennsylvania COSTARS Contract #003-078.	1. ePlus Technology, Inc. Pottstown, PA	1. \$86,038.80	General Fund
6	Verizon Business Network Basking Ridge, NJ	Verizon EVPL Services, which will provide redundant services for facility communications.	\$79,500.00	In accordance with New Jersey State Contract #T-1776, Vendor Award #85943	1. Verizon Business Network Basking Ridge, NJ	1. \$79,500.00	Revenue Fund



**DRPA
(CONT'D)**

CONSIDERATION OF PENDING DRPA CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – MAY 17, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
7	ePlus Technology, Inc. Newtown, PA	One (1) Year Hewlett Packard Enterprise Software Support Agreement Renewal to provide maintenance for the Authority's storage environment.	\$49,686.20	In accordance with New Jersey State Contract #M-7000, Vendor Award #88130	1. ePlus Technology, Inc. Newtown, PA	1. \$49,686.20	Revenue Fund
8	SimplexGrinnell, LP Mechanicsburg, PA	One (1) Year Contract Renewal for Access Control System hardware and software maintenance for OPC and all DRPA bridge facilities.	\$34,150.00	In accordance with Commonwealth of Pennsylvania Contract #4400015469.	1. SimplexGrinnell, LP Mechanicsburg, PA	1. \$34,150.00	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: Wayne Quesada ,Division Director/Project Manager: Engineering

SUBJECT: Emergency Purchase Approval - Tactical Public Safety

PURCHASE REQUISITION: 10005969

DATE: Monday, April 03, 2017

PO# 4445

Background:

Complaints of poor radio coverage from Public Safety and PATCO have been found to be stemming in large part from 2 issues: 1 - poor signal strength in the 12th/13th and 15th/16th Street concourse at the 12th and 16th Street ends, and 2 - internal interference within the 4-site simulcast system resulting from degraded transmissions at the Walt Whitman Bridge site because of damaged cabling and an antenna relocation required for the WWB redecking project.

Justification for Emergency Purchase:

Poor signal strength under ground in the areas of 12th and 16th Streets at the concourse level of PATCO hamper the ability of Public Safety personnel to respond to incidents, which are common in these areas. Poor radio communications represent a potential life-safety issue in emergency situations for officers and the public when needed help cannot be summoned.

Degraded signal from the WWB confounds the timing of the 4-site simulcast system, resulting in unintended overlap zones of unsynchronized signals at near equal strength in areas further from the WWB. This causes intra-system interference, which is most noticable at PATCO. This affects the Westmont viaduct project, where coordination with Center Tower requires reliable communications to ensure worker safety in track areas. Additionally, the antenna for the WWB site in its current location will interfere with bridge painting. Work in the area is intended to begin within a month. Relocation of the antenna and replacement of cabling are required in short order to avoid specific safety, operational, and commercial problems.

Cost:

Modifications in PATCO underground at 12th and 16th Streets: \$32,135.00
Antenna relocation and cable replacement at WWB site: \$31,519.68
Total at PATCO and WWB: \$63,654.68
(Note: Pricing was obtained under NJ State Contract #NJSC-83932.)

Michael Venuto ,Division Director

SIGNATURE

James White, CFO

SIGNATURE

John T. Hanson, CEO-DRPA/ President PATCO

SIGNATURE

