

SUMMARY STATEMENT

ITEM NO.: DRPA-17-054

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

COMMITTEE:

New Business

COMMITTEE MEETING DATE:

N/A

BOARD ACTION DATE:

July 19, 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-17-054
New Business: July 19, 2017
Board Date: July 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



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

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
1	Whitmoyer Ford Whitmoyer Auto Group Mount Joy, PA	Purchase of One (1) Ford F-150 XL 4WD SuperCab for DRPA Fleet Operations.	\$27,800.00	In accordance with Commonwealth of Pennsylvania Co-Stars Contract #025-162.	1. Whitmoyer Ford Whitmoyer Auto Group Mount Joy, PA	1. \$27,800.00	General Fund
2	R.E. Pierson Materials Corp. Bridgeport, NJ	One (1) Year Contract for Hot-Poured Liquid Asphalt Binder for DRPA Bridge Facilities.	\$45,725.00	Competitive Bid- Invitation for Bid DRPA-16-2017 was publicly advertised and issued to ten (10) prospective bidders. One (1) bid was received and publicly opened on June 26, 2017.	1. R.E. Pierson Materials Corp. Bridgeport, NJ	1. \$45,725.00	Revenue Fund
3	Safe Boats International Bremerton, WA	Purchase of two (2) Yamaha 300 Outboard Motors and Accessories.	\$50,301.65	Competitive Bid- Invitation for Bid DRPA-13-2017 was publicly advertised and issued to fourteen (14) prospective bidders. Three (3) bids were received and publicly opened on June 30, 2017.	1. Safe Boats International Bremerton, WA 2. New Port Marine, Inc. Glenolden, PA 3. Jarvis Marine, Inc. Tuckerton, NJ	1. \$50,301.65 2. \$65,588.00 3. \$72,050.00	General Fund
4	J&J Truck Equipment (Somerset Welding & Steel, Inc.) Somerset, PA	Purchase of Six (6) Henke Snow Plows and Four Henke Bumper to Axle Hitches.	\$62,204.00	In accordance with Commonwealth of Pennsylvania Co-Stars Contract #025-056.	1. J&J Truck Equipment (Somerset Welding & Steel, Inc.) Somerset, PA	1. \$62,204.00	General Fund



**DRPA
(CONT'D)**

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

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
5	Computech International, Inc. Great Neck, NY	Purchase of Hardware Warranty and Evidence Library Software Maintenance on Fifty-Four (54) In-Car Video Camera Units for Public Safety.	\$31,200.00	In accordance with Federal GSA Contract #GS-35F-0186P	1. Computech International, Inc. Great Neck, NY	1. \$31,200.00	Revenue Fund
6	Carahsoft Technology Corp. Reston, VA	Purchase of Wide Area Network Equipment Maintenance Renewal for the IS Department.	\$63,373.68	In accordance with Federal GSA Contract #GS-35F-0119Y	1. Carahsoft Technology Corp. Reston, VA	1. \$63,373.68	Revenue Fund
7	Turner Surety & Insurance Brokerage, Inc. (TSIB) Paramus, NJ	Additional consulting services to support responsible determination review, including - but not limited to - Experience Modification Factors in capital construction projects.	\$35,000.00	Supplemental Agreement to existing Brokerage and Consulting Services Agreement to the Owner Controlled Insurance Program.	1. Turner Surety & Insurance Brokerage, Inc. (TSIB) Paramus, NJ	1. \$35,000.00	General Fund