SUMMARY STATEMENT

ITEM NO.: DRPA-19-111

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

COMMITTEE: New Business

COMMITTEE MEETING DATE: N/A

BOARD ACTION DATE: October 16, 2019

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 (Valued Between $25,000 - $100,000) – Wednesday, October 16, 2019

<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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<tbody>
<tr>
<td>1</td>
<td>Atlantic Salt, Inc.</td>
<td>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</td>
<td>$59,900.00</td>
<td>In accordance with New Jersey State Contract #T-0213, Vendor #40199</td>
<td>1. Atlantic Salt, Inc.</td>
<td>1. $59,900.00</td>
<td>Revenue Fund</td>
</tr>
<tr>
<td>2</td>
<td>KOVA Corp.</td>
<td>Purchase of a renewal warranty on the audiolog recording equipment used by Public Safety and Transit Operations.</td>
<td>$33,552.78</td>
<td>In accordance with New Jersey State Contract #T-0109, Vendor #63906</td>
<td>1. KOVA Corp.</td>
<td>1. $33,552.78</td>
<td>General Fund</td>
</tr>
<tr>
<td>3</td>
<td>Universal Technical Resource Services</td>
<td>Three (3) Year Cathodic Protection System Maintenance for the Ben Franklin and Walt Whitman Bridge Facilities</td>
<td>$89,195.79</td>
<td>Competitive Formal Bid- Invitation for Bid DRPA-18-2019 was publicly advertised and issued to twelve (12) prospective bidders. Four (4) bids were received and publicly opened on September 24, 2019.</td>
<td>1. Universal Technical Resource Services Cherry Hill, NJ</td>
<td>1. $89,195.79</td>
<td>Revenue Fund</td>
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<td>4</td>
<td>Schneider Electric Horsham, PA</td>
<td>Purchase of PTZ Axis Cameras for the Betsy Ross and Ben Franklin Bridge Facilities</td>
<td>$25,991.20</td>
<td>In Accordance with Commonwealth of PA Co-Stars Contract #008-196</td>
<td>1. Schneider Electric Horsham, PA</td>
<td>1. $25,991.20</td>
<td>General Fund</td>
</tr>
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<td>5</td>
<td>South Camden Iron Works Mickleton, NJ</td>
<td>Purchase of Ameristar Aegis II Classic Fence and Gate Material or approved equal, assembled in accordance with the manufacturer's specifications at the Ben Franklin Bridge Facility</td>
<td>$35,176.06</td>
<td>Competitive Formal Bid - Invitation for Bid DRPA-17-2019 was publicly advertised and issued to twenty-three (23) prospective bidders. Three (3) bids were received and publicly opened on September 24, 2019.</td>
<td>1. South Camden Iron Works Mickleton, NJ 2. Alenco Fence &amp; Lumber Co. Medford, NJ 3. Northeast Fence and Iron Works Inc Philadelphia, PA</td>
<td>1. $35,175.06 2. $40,712.27 3. Rejected</td>
<td>General Fund</td>
</tr>
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</table>