SUMMARY STATEMENT

ITEM NO.: PATCO-18-029  SUBJECT: Procurement & Delivery of 136RE Head Hardened Rail

COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: September 11, 2018

BOARD ACTION DATE: September 20, 2018

PROPOSAL: That the Board authorizes staff to negotiate a contract with Vossloh Track Material of Reading, PA for the procurement & delivery of 136RE Head Hardened Rail.

Amount: $139,932.00

Contractor: Vossloh Track Material
5662A Leesport Avenue
Reading, PA 19605

Other Bidder: Progress Rail $145,138.50
A&K Railroad Materials $145,665.00
LB Foster $172,692.00

PURPOSE: To adopt a resolution authorizing staff to negotiate a contract with Vossloh Track Material for the procurement & delivery of 136RE Head Hardened Rail.

BACKGROUND: As part of PATCO’s ongoing track maintenance program, PATCO Way and Power department is required to replace running rail which is approaching the maximum wear limits for serviceable rail. This rail will be utilized throughout the mainline to address those sections of rail requiring replacement. Maintaining proper rail is crucial to the safe movement of trains as well as ride quality.

The project was publicly advertised and bid documents were offered to the public beginning on July 20, 2018 with a bid opening date of August 15, 2018. A total of four (4) bids were received. Staff has completed the evaluations of the bid with the low responsive and responsible bid being submitted by Vossloh Track Material in the amount of $139,932.00.
<table>
<thead>
<tr>
<th><strong>SUMMARY</strong></th>
<th><strong>Amount:</strong></th>
<th>Not to exceed $139,932.00</th>
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</thead>
<tbody>
<tr>
<td><strong>Source of Funding:</strong></td>
<td>General Fund</td>
<td></td>
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<tr>
<td><strong>Operating Budget:</strong></td>
<td>N/A</td>
<td></td>
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<tr>
<td><strong>Capital Project #:</strong></td>
<td>PTD.31807</td>
<td></td>
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<td><strong>Master Plan Status:</strong></td>
<td>N/A</td>
<td></td>
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<td><strong>Other Fund Sources:</strong></td>
<td>N/A</td>
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<td><strong>Duration of Contract:</strong></td>
<td>Three (3) months</td>
<td></td>
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<td><strong>Other Parties Involved:</strong></td>
<td>N/A</td>
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RESOLUTION

RESOLVED: That the Board of Commissioners of the Port Authority Transit Corporation authorizes staff to negotiate a contract with Vossloh Track Material for the procurement & delivery of 136RE Head Hardened Rail in an amount not to exceed $139,932.00; as per the attached Summary Statement; and be it further

RESOLVED: That the Chairman, Vice Chairman and the President must approve and are hereby authorized to approve and execute all necessary agreements, contracts or other documents on behalf of PATCO. If such agreements, contracts, or other documents have been approved by the Chairman, Vice Chairman and President and if thereafter either the Chairman or Vice Chairman is absent or unavailable, the remaining Officer may execute the said document(s) on behalf of PATCO along with the President. If both the Chairman and Vice Chairman are absent or unavailable, and if it is necessary to execute the said document(s) while they are absent or unavailable, then the President shall execute such documents on behalf of PATCO.

SUMMARY:  
Amount: $139,932.00  
Source of Funding: General Fund  
Operating Budget: N/A  
Capital Project #: PTD.31807  
Master Plan Status: N/A  
Other Fund Sources: N/A  
Duration of Contract: Three (3) months  
Other Parties Involved: N/A