SUMMARY STATEMENT

ITEM NO. SUBJECT: Purchase One (1) Elgin Whirlwind MV Series Vacuum Street Sweeper

COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: March 16, 2005

BOARD ACTION DATE: April 20, 2005

PROPOSAL: That the Board authorizes staff to negotiate a contract with Gran Turk for the purchase of One (1) Elgin Whirlwind MV Series vacuum street sweeper.

Amount: $159,790.00

Contractor: Gran Turk
One Schuylkill Parkway
Bridgeport, PA 19405

Other Bidders: Seeley Equipment: No Bid
Tennant Sales: No Bid
H.A. DeHart: No Bid

PURPOSE: To replace PATCO's existing street sweeper, which is at the end of its useful life, needs frequent repairs and maintenance and is no longer supported by the original manufacturer, with a new Elgin Whirlwind MV Series vacuum street sweeper. The new street sweeper will support the surface upkeep and removal of debris and trash from PATCO's parking lots and access drives.

BACKGROUND: The 2005 Capital Budget includes funds for the purchase of a new vacuum street sweeper for PATCO. The street sweeper is used for the daily sweeping of areas such as the station parking lots and station access roads. The street sweeper is also used in emergency situations for spills and for the removal of sand in parking lots from snow removal efforts.

The existing street sweeper is approximately eight (8) years old and is at the end of its useful life. The sweeper needs frequent repairs and maintenance, and is being repaired more often than it is working. The original manufacturer is no longer in business and replacement parts are difficult to find or are no longer available. It is common for the
sweeper to be out of service for several weeks awaiting replacement parts.

Research was conducted on various street sweeper units by PATCO staff. The evaluation involved on-site vendor presentations, internet searches, reference interviews and test drives. Specifications for a vacuum street sweeper were prepared based on this evaluation.

Bids were publicly advertised for the purchase and delivery of a new model year 2005 vacuum street sweeper with inclusive pricing for delivery and training. Bid documents were mailed to four (4) prospective bidders and an advertisement was posted on the DRPA’s website. Four (4) responses were received. The low bid was submitted by Gran Turk in the amount of $159,790.00.

It is recommended that a contract be negotiated for the purchase of an Elgin Whirlwind MV Series vacuum street sweeper with Gran Turk, Bridgeport, PA in the total amount of $159,790.00, including selected options. Upon approval of the Board, a contract will be negotiated with Gran Turk to provide the new vacuum street sweeper.

SUMMARY:

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<tbody>
<tr>
<td>Amount:</td>
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<tr>
<td>Source of Funds:</td>
<td>1999 Revenue Bonds</td>
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<tr>
<td>Capital Project #:</td>
<td>D04032</td>
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<tr>
<td>Operating Budget:</td>
<td>N/A</td>
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<td>Master Plan Status:</td>
<td>N/A</td>
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<td>Other Fund Sources:</td>
<td>N/A</td>
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<td>Duration of Contract:</td>
<td>N/A</td>
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<td>Other Parties Involved:</td>
<td>N/A</td>
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RESOLUTION

RESOLVED: That the Board of Commissioners of the Delaware River Port Authority authorize the proper officers of the Authority to negotiate a contract with Gran Turk, Bridgeport, PA for furnishing of one (1) new Elgin Whirlwind MV Series Vacuum Street Sweeper for PATCO for a total cost not to exceed $159,790.00; and be it further

RESOLVED: The Chair, Vice Chair 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 Chair, Vice Chair and President and if thereafter either the Chair or Vice Chair is absent or unavailable, the remaining Officer may execute the said document(s) on behalf of PATCO along with the President. If both the Chair and Vice Chair 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: $159,790.00
Source of Funds: 1999 Revenue Bonds
Capital Project #: D04032
Operating Budget: N/A
Master Plan Status: N/A
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