SUMMARY STATEMENT

ITEM NO.: PATCO-12-017
SUBJECT: Repair of Escalator at the PATCO Ashland Station

COMMITTEE: New Business

COMMITTEE MEETING DATE: N/A

BOARD ACTION DATE: September 19, 2012

PROPOSAL: That the Board authorizes staff to negotiate an agreement with Otis Elevator Company to repair the escalator at the Ashland Station.

Amount: $25,577.50

Contractor: Otis Elevator Company
30 Twosome Drive Suite 4
Mooresstown, NJ 08057

Other Proposers: N/A

PURPOSE: To repair the escalator at Ashland Station due to damage of the escalators steps, and return to escalator to service.

BACKGROUND: On May 8, 2012, a Transit Unit officer reported that the Ashland Escalator was making a loud squealing noise and removed the escalator from service. A service call was placed to PATCO’s elevator and escalator maintenance contractor Otis Elevator. Upon Otis’s inspection, damage was discovered to all 85 escalator steps treads, and extensive repairs were required. In reviewing the type of damaged observed and subsequent repairs required, the scope of work fell outside the terms of the maintenance agreement and a cost proposal was requested from Otis Elevator. PATCO requested assistance from its escalator consultant to complete an investigation and inspection of the damage escalator steps and confirm Otis’s findings, and if the extensive repairs were required. Based on our consultants review report, the step damage exceeds code allowances and criteria, and recommended the escalator remain out of service until repairs of the steps were made. PATCO, along with its Consultant, negotiated with Otis Elevator to determine a fair and reasonable cost for the required repairs.

During the July Board Meeting, Commissioners indicated that they had received numerous complaints relative to the Ashland escalator
being out of service, and requested a status on what the relative issues were. The details of this discussion are summarized in the July Board Meeting Minutes under New Business. Upon completion of the discussion, the Board requested that staff accelerate the process to have Otis Elevator make the repairs as soon as possible. The Board authorized review of cost by the O&M Committee and approval to contract for services to be performed. O&M Chairman Sasso approved the scope of work and cost, as authorized by the Board.

It is ratified by the Board that staff enter into an agreement with Otis Elevator Company to repair the escalator at Ashland Station in an amount not to exceed $25,577.50. This cost will be from the PATCO Operating Budget.

SUMMARY:

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$25,577.50</th>
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<tbody>
<tr>
<td>Source of Funds:</td>
<td>PATCO Operating Budget</td>
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<tr>
<td>Capital Project #:</td>
<td>N/A</td>
</tr>
<tr>
<td>Operating Budget:</td>
<td>N/A</td>
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<tr>
<td>Master Plan Status:</td>
<td>N/A</td>
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<tr>
<td>Other Fund Sources:</td>
<td>N/A</td>
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<tr>
<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 authorizes that the proper officers of the Delaware River Port Authority are hereby authorized to negotiate a contract with Otis Elevator Company, Moorestown, N.J. to repair the escalator at the PATCO Ashland Station for a total cost not to exceed $25,577.50; and be it further

RESOLVED: The Chair, Vice Chair and the Chief Executive Officer must approve and are hereby authorized to approve and execute all necessary agreements, contracts, or other documents on behalf of the DRPA. If such agreements, contracts, or other documents have been approved by the Chair, Vice Chair and Chief Executive Officer 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 DRPA along with the Chief Executive Officer. If both the Chair and Vice Chair are absent and/or unavailable and if it is necessary to execute the said document(s) while they are absent or unavailable, then the Chief Executive Officer shall execute such documents on behalf of DRPA.

SUMMARY: Amount: $25,577.50
Source of Funds: PATCO Operating Budget
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