SUMMARY STATEMENT

ITEM NO.: PATCO-12-023

SUBJECT: Purchase and Delivery of Head Hardened Rail for PATCO

COMMITTEE: Operations & Maintenance

COMMITTEE MEETING DATE: November 21, 2012

BOARD ACTION DATE: December 12, 2012

PROPOSAL: That the Board of Commissioners authorizes staff to negotiate a contract with Vossloh Track Material, Inc. for the purchase and delivery of Head Hardened Rail.

Amount: $132,818.40
(80% Federal Transit Administration, 20% DRPA)

Contractor: Vossloh Track Material, Inc.
5662 Leesport Avenue
Reading, PA 19612

Other Bidders: L.B. Foster $142,927.20
Progress Rail Services $138,153.60
MRT Track & Service $138,153.60

PURPOSE: To replace existing rail on the Westmont and Collingswood viaducts, on both the eastbound and westbound tracks. The existing rail has been in service since the construction of PATCO and is worn to the extent that it needs to be replaced. The rail will be installed by PATCO.

BACKGROUND: The 2012 Capital Budget includes funds for the continuing program of upgrading the existing track throughout the system. This project includes the replacement of the rail on the Westmont and Collingswood viaducts. The rail has been in service since the time PATCO was constructed, and is in need of replacement due to wear resulting from over forty years of service. This rail is essential to the operation of PATCO and needs to be replaced. The existing rail will be removed and the new rail will be installed by PATCO in-house personnel.

On September 7, 2012, Requests for Bid were sent to seventeen (17) suppliers potentially capable of providing this material. The procurement was also publicly advertised on the DRPA web site from September 7 through October 2, 2012. Seven responses were
received, including three (3) no-bids. The low bid was submitted by Vossloh Track Material, Inc. in the total amount of $132,818.40.

It is recommended that a contract be negotiated for the purchase and delivery of Head Hardened Rail with Vossloh Track Material, Inc. in the total amount of $132,818.40. Upon approval of the Board, a contract will be negotiated with Vossloh Track Material, Inc. to provide the rail as required.

 SUMMARY:  

| Amount       | $132,818.40 |
| Source of Funds: | General Fund – Subject to reimbursement by future bond proceeds- $26,563.68 |
| DRPA’s Share - 20% of total | |
| Capital Project#: | PF9602 |
| Operating Budget: | N/A |
| Master Plan Status: | N/A |
| Other Fund Sources: | $106,254.72 |
| FTA Grant #NJ-90-0053 & NJ-90-0055 – 80% of total | |
| Duration of Contract: | N/A |
| Other Parties: | N/A |
RESOLUTION

RESOLVED: That the Board hereby authorizes staff to negotiate a purchase agreement with Vossloh Track Material, Inc. for the purchase and delivery of Head Hardened Rail to be installed by PATCO for a total cost not to exceed $132,818.00; and be it further

RESOLVED: That 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 the 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. If both the Chair and Vice Chair are absent or unavailable, and any agreement or agreements need to be executed during their absence, then the President may execute on behalf of PATCO.

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