SUMMARY STATEMENT

ITEM NO. PATCO-15-008

SUBJECT: Installation of New Servers and Support Devices for the Automated Fare Collection System

COMMITTEE: Operations and Maintenance

COMMITTEE MEETING DATE: April 8, 2015

BOARD ACTION DATE: April 15, 2015

PROPOSAL: That the Board authorizes staff to negotiate a contract with ePlus Technology, Inc. to install new servers and related services for the Automated Fare Collection System. Pricing is in accordance with NJ State Contracts.

Amount: $266,629.30

Firm: ePlus Technology, Inc.
Mount Laurel, NJ

PURPOSE: To provide a new server environment for the Automated Fare Collection System and to support the migration of the current AFC applications to the new environment.

BACKGROUND: PATCO is currently undergoing a comprehensive update of the Automated Fare Collection Central System. The current server environment is over 5 years old and has reached its end-of-life. The contractor will assist with the installation of 10 HP Servers, 2 Nexus 9000 service switches and perform site readiness assessment ensuring hardware and environment is ready for the migration of the AFC data. Contract includes the basic set up of site, configuration of network and NetApp failover testing. Breakdown of project is below:

Servers and Storage $242,129.30
Consulting 24,500.00
Grand Total $266,629.30

Pricing is in accordance with NJ State Contracts #87720, #75585 and #70262.
### SUMMARY:

<table>
<thead>
<tr>
<th>Summary</th>
<th>Details</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$266,629.30</td>
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<tr>
<td>Source of Funds</td>
<td>2013 Revenue Bonds</td>
</tr>
<tr>
<td>Capital Project #</td>
<td>TE1204</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>1 year</td>
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<tr>
<td>Other Parties Involved</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 ePlus, Technology, Inc. whereby ePlus Technology will install new servers and network support devices for PATCO’s Automated Fare Collection System in the amount of $266,629.30 per the attached Summary Statement; 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 of 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: $266,629.30
Source of Funds: 2013 Revenue Bonds
Capital Project #: TE1204
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: 1 year
Other Parties Involved: N/A