SUMMARY STATEMENT

ITEM NO.: PATCO-15-019

SUBJECT: Westmont Security Cameras, Emergency Call Boxes and Parking Gate Hardwiring

COMMITTEE:

Operations & Maintenance

COMMITTEE MEETING DATE:
July 1, 2015

BOARD ACTION DATE:
July 15, 2015

PROPOSAL:
That the Board authorizes staff to negotiate a contract with SimplexGrinnell LP to hardwire security cameras, emergency call boxes and parking lot fare gates at Westmont Station.

Amount: Up to $366,704.47

Contractor: SimplexGrinnell LP
283 Gibraltar Road
Horsham, PA 19044

PURPOSE:
To adopt a resolution authorizing staff to negotiate a contract with SimplexGrinnell LP to hardwire security cameras, emergency call boxes and parking lot fare gates at Westmont Station. This work will be under GSA Schedule GS-07-0396M pricing.

BACKGROUND:
Currently, the security cameras, emergency call boxes and parking lot gate communicate via Wi-Fi to the Authority’s network. Hard wiring provides significantly more secure communications than Wi-Fi.

The parking lot gate currently has dedicated power; however, the security cameras and emergency call boxes are powered by rechargeable batteries, which are recharged at night when the parking lot lights are illuminated. Hard wiring would be more reliable than batteries.

The use of hard wiring would result in a substantial improvement in reliability for the safety and security of our customers.

Utilizing SimplexGrinnell, this project will address all of the above deficiencies and provide the necessary communications and power requirements for the existing security cameras, emergency call boxes and parking lot fare gate.

This project was approved in the 2015 Capital Budget, but the total funding amount must be amended because the cost exceeds the
approved amount. We will amend the approved 2015 Capital Budget to reflect reallocating funds from another approved project to cover the additional costs for this initiative. This work will not have an overall effect or impact on the total Capital Budget.

SUMMARY:

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Amount</td>
<td>Not to exceed $366,704.47</td>
</tr>
<tr>
<td>Source of Funding</td>
<td>2013 Revenue Bonds</td>
</tr>
<tr>
<td>Operating Budget</td>
<td>N/A</td>
</tr>
<tr>
<td>Capital Project #</td>
<td>PD1506</td>
</tr>
<tr>
<td>Master Plan Status</td>
<td>N/A</td>
</tr>
<tr>
<td>Other Fund Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Duration of Contract</td>
<td>Four (4) months</td>
</tr>
<tr>
<td>Other Parties Involved</td>
<td>N/A</td>
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</tbody>
</table>
RESOLUTION

RESOLVED: That the Board of Commissioners of the Port Authority Transit Corporation authorizes staff to negotiate a contract with SimplexGrinnell LP to hardwire security cameras, emergency call boxes and parking lot fare gates at Westmont Station not to exceed $366,704.47; 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: Not to exceed $366,704.47
Source of Funding: 2013 Revenue Bonds
Operating Budget: N/A
Capital Project #: PD1506
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: Four (4) months
Other Parties Involved: N/A