SUMMARY STATEMENT

ITEM NO.: PATCO-16-015

SUBJECT: Consideration of Pending PATCO Contracts (Between $25,000 and $100,000)

COMMITTEE: New Business

COMMITTEE MEETING DATE: N/A

BOARD ACTION DATE: June 22, 2016

PROPOSAL: That the Board consider authorizing staff to enter into contracts as shown on the Attachment to this Resolution.

PURPOSE: To permit staff to continue and maintain PATCO operations in a safe and orderly manner.

BACKGROUND: At the Meeting held August 18, 2010 the PATCO Commission adopted Resolution 10-046 providing that all PATCO contracts must be adopted at an open meeting of the PATCO Board. The Board proposed modifications to that Resolution at its meeting of September 15, 2010; specifically that all contracts between $25,000 and $100,000 be brought to the Board for approval. The contracts are listed on the Attachment hereto with the understanding that the Board may be willing to consider all of these contracts at one time, but if any member of the Board wishes to remove any one or more items from the list for separate consideration, each member will have that privilege.

SUMMARY:  
Amount: N/A  
Source of Funds: See Attached List  
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
RESOLUTION

RESOLVED: That the Board authorizes and directs that subject to approval by the Chair, Vice Chair, General Counsel and the Chief Executive Officer, staff proceed to negotiate and enter into the contracts listed on the Attachment hereto.

SUMMARY:  
Amount: N/A
Source of Funds: See Attached List
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
## Consideration of Pending PATCO Contracts (Between $25,000 - $100,000) – June 22, 2016

<table>
<thead>
<tr>
<th>Item #</th>
<th>Vendor/Contractor</th>
<th>Description</th>
<th>Amount</th>
<th>Procurement Method</th>
<th>Bids Received</th>
<th>Bid Amounts</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Data Magnetics High Point, NC</td>
<td>Procurement and delivery of twelve hundred (1,200) rolls of Magnetic Ticket Stock (2,000 tickets per roll)</td>
<td>$25,200.00</td>
<td>Competitive Formal Bid, IFB 16-0003 was publicly advertised and issued to six (6) prospective bidders. Five (5) bids were received and publicly opened on Friday, May 27, 2016.</td>
<td>1. Electronic Data Magnetics High Point, NC</td>
<td>1. $25,200.00</td>
<td>General Fund</td>
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<td>2. Paragon Magndata Toms River, NJ</td>
<td>2. $26,556.00</td>
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<td>3. Concept Print Nyack, NY</td>
<td>3. $41,454.00</td>
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<td>4. Southland Printing Shreveport, LA</td>
<td>4. No Bid</td>
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<td>5. Digital Printing Azusa, Ca</td>
<td>5. No Bid</td>
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<td>2</td>
<td>Black and Decker (US), Inc. dba SWS Vidmar Lista (formerly Stanley Vidmar) Allentown, PA</td>
<td>Procurement and delivery of various heavy duty industrial storage cabinets and work bench assemblies for PATCO Equipment Department.</td>
<td>$49,213.52</td>
<td>Sole Source Provider, see attached Sole Source Justification Memo marked as &quot;Exhibit 1&quot;.</td>
<td>1. Black and Decker (US), Inc. dba SWS Vidmar Lista (formerly Stanley Vidmar) Allentown, PA</td>
<td>1. $49,213.52</td>
<td>General Fund</td>
</tr>
</tbody>
</table>
MEMORANDUM: PURCHASES GREATER THAN $25,000

PORT AUTHORITY TRANSIT CORPORATION

TO: John Rink, GM-PATCO
    James White, Chief Financial Officer
    John T. Hanson, CEO-DRPA/ President-PATCO

FROM: Robert Traver, Division Director/Project Manager:    Equipment
     Stanley Vidmar

SUBJECT: SOLE SOURCE APPROVAL

PURCHASE REQUISITION: 10002412 Lines 1-44

DATE: Tuesday, May 17, 2016

Background:
Equipment Shop project D16015; Purchase Machinery and Tool Storage has been approved in the 2016 budget. This project encompasses standardized tool cabinets for all mechanical and machinist employees, provides secure storage for task specific overhaul work: Air Brake Valves, Air Compressor, and Thread Brake Units. It also includes secure storage within our Machine Shop. It is based off our 2014 ET Shop project that used 100% Stanley Vidmar cabinets/work benches.

Justification for Proprietary/Sole Source:
Stanley Vidmar manufactures high quality heavy duty industrial storage cabinets and work bench assemblies in Allentown Pennsylvania. Their modular storage cabinets offer full extension drawer slides and the drawers are partitionable. Each drawer is rated for 400 pounds and their cabinets/drawers/benches are virtually indestructible. Stanley Vidmar offers a unique keying system that locks all drawers with a single key and this key can be part of a sectional master key. Thus, a single Vidmar tool box key will also open specific specialized tool/storage cabinets. Our existing shop reorganization/tool security project has been designed around a Stanley Vidmar solution. While other manufactures exist, their products are not interchangeable with our existing Vidmar products and they do not offer sectionalized master keys. When the original ET shop cabinets were procured, only one valid bid was received from Stanley Vidmar. Due to this fact and that we want to standardize the cabinets throughout the Equipment shop, we are requesting Sole Source approval with Stanley Vidmar.

Cost:

$49,213.52