

## SUMMARY STATEMENT

**ITEM NO.:** PATCO-17-018

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

**COMMITTEE:**

New Business

**COMMITTEE MEETING DATE:**

N/A

**BOARD ACTION DATE:**

June 21, 2017

**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:**

<b>Amount:</b>	N/A
<b>Source of Funds:</b>	See Attached List
<b>Capital Project #:</b>	N/A
<b>Operating Budget:</b>	N/A
<b>Master Plan Status:</b>	N/A
<b>Other Fund Sources:</b>	N/A
<b>Duration of Contract:</b>	N/A
<b>Other Parties Involved:</b>	N/A

**PATCO-17-018**  
**New Business: June 21, 2017**  
**Board Date: June 21, 2017**  
**Consideration of Pending PATCO Contracts**  
**(Between \$25,000 and \$100,000)**

**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:**

<b>Amount:</b>	<b>N/A</b>
<b>Source of Funds:</b>	<b>See Attached List</b>
<b>Capital Project #:</b>	<b>N/A</b>
<b>Operating Budget:</b>	<b>N/A</b>
<b>Master Plan Status:</b>	<b>N/A</b>
<b>Other Fund Sources:</b>	<b>N/A</b>
<b>Duration of Contract:</b>	<b>N/A</b>
<b>Other Parties Involved:</b>	<b>N/A</b>



CONSIDERATION OF PENDING PATCO CONTRACTS (VALUED BETWEEN \$25,000 - \$100,000) – June 21, 2017

Item #	Vendor/Contractor	Description	Amount	Procurement Method	Bids Received	Bid Amounts	Source of Funds
1	Central Poly Corp Linden, NJ  All American Poly Piscataway, NJ	One (1) year contract to supply various trash can liners and compactor bags for PATCO and DRPA storeroom operations	\$21,132.00  \$4,685.00	Competitive formal bid IFB 17-0003 was publically advertised and issued to thirty-eight (38) prospective bidders. Twelve (12) bids were received and publically opened on March 14, 2017. Bid was structured to award on a "low bid per item" or "overall" basis. Not all bidders bid all items; therefore, bid award is based on "low bid per item" basis. Bid includes various trash can liners and compactor bags, which will be provided contractually for a one (1) year period on an "as needed basis."	1. Central Poly Corp Linden, NJ  2. All American Poly Piscataway, NJ	1. \$21,132.00  2. \$4,685.00	General Funds