

SUMMARY STATEMENT

ITEM NO.: PATCO-17-041

SUBJECT: Relocation of City Hall
Station Fare Collection Maintenance
Shop

COMMITTEE:

Operations & Maintenance

COMMITTEE MEETING DATE:

November 28, 2017

BOARD ACTION DATE:

December 6, 2017

PROPOSAL: That the Board authorizes the staff to negotiate a contract with Oliver Communications Group, Inc. to relocate the Fare Collection Maintenance Shop from City Hall Station to Lindenwold Station.

Amount: Up to \$199,113.00

Consultants: Oliver Communications Group, Inc.
2457 Old York Road
Bordentown, NJ 08505

PURPOSE: To adopt a resolution authorizing staff to negotiate a contract with Oliver Communications Group, Inc. to relocate the Fare Collection Maintenance Shop from City Hall Station to Lindenwold Station. This work will be done utilizing GSA Schedule GS-35F-204DA pricing.

BACKGROUND: The Fare Collection Maintenance Shop is currently located in the City Hall Station. This current location conflicts with the proposed elevator being installed at City Hall Station, as the elevator installation will displace the technicians working out of this space. As a result, the Fare Collection Maintenance Shop will be relocated to Lindenwold Station.

This project would reconfigure the existing office space located at the Lindenwold Station to accommodate the PATCO Fare Collection Maintenance Technicians. There would be selective demolition of non-structural walls and construction of new walls; and installation of 15 new network connections to the existing network, to optimize network connectivity. The new network connections would accommodate computer workstations, troubleshooting equipment, telephones and printers. All the lighting would be replaced with more energy efficient automated LED lighting. New power poles and 8 new work benches would be installed for maintenance and repair of fare collection equipment.

Utilizing Oliver Communications Group, Inc., this project will consolidate all PATCO Maintenance Offices to Lindenwold, increasing efficiency and upgrading the maintenance area and equipment for the Fare Collection Maintenance activities, without impacting operations.

SUMMARY:	Amount:	Not to Exceed \$199,113.00
	Source of Funds:	2013 Revenue Bonds
	Capital Project #:	PTD.31715
	Operating Budget:	N/A
	Master Plan Status:	N/A
	Other Fund Sources:	N/A
	Duration of Contract:	Three (3) months
	Other Parties Involved:	N/A

PATCO-17-041
Operations and Maintenance: November 28, 2017
Board Date: December 6, 2017
Relocation of City Hall Fare
Collection Maintenance Shop

RESOLUTION

RESOLVED: That the Board of Commissioners of the Port Authority Transit Corporation authorizes staff to negotiate a contract with Oliver Communications Group, Inc. to relocate the Fare Collection Maintenance Shop from City Hall to Lindenwold Station at a cost not to exceed \$199,113.00; 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 half 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 half of PATCO.

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