



State of New Jersey
DEPARTMENT OF THE TREASURY
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TRENTON, NEW JERSEY

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

October 16, 2023

The Honorable Philip D. Murphy
Governor of New Jersey

The Honorable Nicholas P. Scutari
President of the Senate

The Honorable Craig J. Coughlin
Speaker of the General Assembly

INTEGRITY OVERSIGHT MONITOR QUARTERLY REPORTS

As required by L. 2013, c. 37 (Integrity Oversight Monitor Law – A60, the “Law”), attached are the quarterly reports due October 1, 2023 for the period April 1, 2023 through July 31, 2023. Pursuant to the Law, reports are due to the Governor and the Legislature within ten (10) business days of the due date of the report.

The Law requires engaged monitors who have been working for three (3) months to provide reports for the provision of services during the three (3) month period second preceding the due date of the report, which shall include, but not be limited to, detailed findings concerning the integrity oversight monitor’s provision of services and recommendations for corrective or remedial action relative to findings of malfeasance and inefficiency. The Law also provides that the quarterly reports must not include any information which may compromise a potential criminal investigation or prosecution or any proprietary information. Thus, consistent with the Law, the reports have been carefully reviewed for any such information and cleared for dissemination.

The attached reports represent the provision of services for integrity oversight monitoring of contracts related to the following programs/projects:

- Eisner Amper - NJ Transit Delco Lead Safe Haven Facility
- Eisner Amper - NJ Transit Hudson Bergen Light Rail
- Eisner Amper - NJ Transit Substation Project
- Eisner Amper – NJ Transit Microgrid Central Facility
- Guidehouse - Passaic Valley Sewerage Authority
- RSM US, LLP - NJT Hoboken
- RSM US, LLP - NJT Long Slip Fill and Rail
- RSM US, LLP - NJT Meadowlands Maintenance Complex Rail Operations Center
- RSM US, LLP - NJT Raritan Bridge
- Thacher Associates, LLC - NJT BEM Environmental Services
- Thacher Associates, LLC - DEP Rebuild by Design
- Thacher Associates, LLC - NJT HNTB
- Thacher Associates, LLC – NJT Distributed Generation

The reports can be accessed on-line at <http://www.state.nj.us/treasury/news-sandy.shtml>.

The next reporting period will be for the quarter ended September 30, 2023 and reports are due to the Department of the Treasury by January 1, 2024.

Elizabeth Maher Muoio
State Treasurer

Attachments

c: Diane Gutierrez-Scaccetti, Chief of Staff, Office of the Governor
Parimal Garg, Chief Counsel, Office of the Governor
Christopher Mangold, Assistant Director of Public Information, OLS
Ingrid Hernquist, Manager of OLS Library Services
Jennifer Nelson, State Librarian