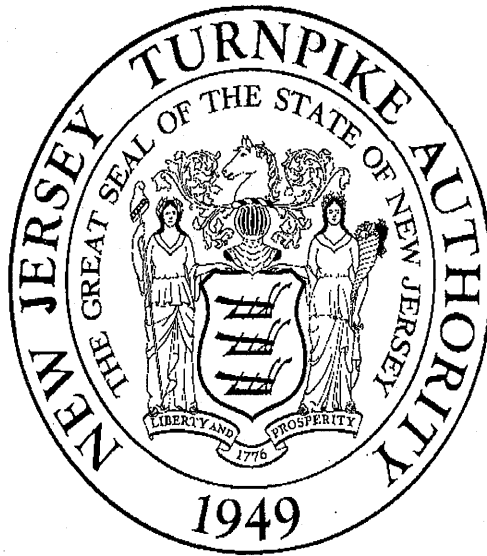


*“This is the agenda, to the extent known, for the
December 19, 2023 Board Meeting.*

*Any revisions or amendments to the agenda will be made
available as soon as possible.”*

Revised as of 5:20 p.m.12-18-2023



AGENDA

Board Meeting

NEW JERSEY TURNPIKE AUTHORITY

December 19, 2023

Diane Gutierrez-Scaccetti, Chair
James D. Carone, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

December 19, 2023

9:00 A.M.

<i>Diane Gutierrez-Scaccetti</i>	<i>Chair</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>John D. Minella</i>	<i>Commissioner</i>
<i>Raphael Salerno</i>	<i>Commissioner</i>
<i>Francisco Maldonado</i>	<i>Commissioner</i>
<i>James D. Carone</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: December 19, 2023

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PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

EXECUTIVE SESSION

PUBLIC COMMENT

- 1. *HUMAN RESOURCES***
- 2. *LAW***
- 3. *ENGINEERING***
- 4. *PROCUREMENT AND MATERIALS MANAGEMENT (PMM)***
- 5. *GENERAL BUSINESS***

ADJOURNMENT

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
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HUMAN RESOURCES

289-12-2023 Roster/Confirmation of Personnel Matters

LAW

290-12-2023 Authorization to Settle Litigation in the Matter of Kyosun K. Park v. James A. Thonus, et al. (Essex County)
R-183151, Budget Code: 10-822-441043
Amount: \$650,000.00

On January 14, 2019, Plaintiff Kyosun K. Park was involved in a multi-vehicle accident on the Garden State Parkway near milepost 145.30 in the Township of Irvington. Trooper James A. Thonus, distracted while studying his Computer Aided Dispatch (CAD) computer and travelling too closely behind, rear-ended the Plaintiff's car causing the chain reaction. Outside counsel is seeking settlement authority in the amount of \$650,000. The Law Department concurs with outside counsel's recommendation.

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

291-12-2023 Recommendation to Award Contract No. T100.564
New Jersey Turnpike
PKF-Mark III, Inc.
Replacement of Structure No. W112.72B
Milepost W112.0 to W112.7
R-183060, Budget Code: 5000000001
Amount: \$69,630,889.00

This contract will provide for the construction of a new Structure No. W112.72B which carries Turnpike Interchange 16 Ramp SWT over the Berry's Creek Canal, demolition of the existing structure, lengthening of the deceleration lane on the mainline, replacement of two overhead sign structures, structural rehabilitation of Culvert No. W112.26, and other incidental work. All work is expected to be substantially completed by February 2027.

292-12-2023 Recommendation to Award Contract No. T100.581
New Jersey Turnpike
PKF-Mark III, Inc.
Replacement of Two Waterway Piers
Turnpike Structure No. W115.36 and Miscellaneous Improvements
R-182254, Budget Code: 5000000008
Amount: \$47,769,980.00

This contract will provide for the complete demolition and reconstruction of two severely deteriorated waterway bridge piers of Turnpike Str. No. W115.36 (major bridge which carries the Westerly Alignment over the Hackensack River and various ramps). The contract also includes repairs to severely deteriorated Pier No. E17 of Turnpike Str. No. N2.01 (major bridge which carries the Newark Bay-Hudson County Extension over Newark Bay). All work is expected to be substantially completed by July 2027.

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293-12-2023 **Recommendation to Award Contract No. T100.651**

New Jersey Turnpike
Joseph M. Sanzari, Inc.
Bridge Repairs and Resurfacing, Milepost 92 to 122 and the
Newark Bay-Hudson County Extension (2024)
R-183061, Budget Code: 0390000004
Amount: \$21,904,000.00

This is the first of two annual Turnpike bridge repair contracts to be awarded for the 2024 construction season. This contract is concentrated in the northern portion of the Turnpike and will perform work on 26 structures. The work generally includes selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2024.

294-12-2023 **Recommendation to Award Contract No. P100.654**

Garden State Parkway
IEW Construction Group Inc.
Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)
R-183064, Budget Code: 0390002004
Amount: \$13,698,593.04

This is the first of two annual Parkway bridge repair contracts to be awarded for the 2024 construction season. This contract is concentrated in the northern portion of the Parkway and will perform work on 18 structures. The work generally includes selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2024.

295-12-2023 **Recommendation to Award Contract No. T200.671**

New Jersey Turnpike
Stavola Contracting Co., Inc.
Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024)
R-183069, Budget Code: 0390036011
Amount: \$17,986,484.69

This contract will provide for pavement removal and resurfacing of asphalt surface course pavement with warm mix asphalt along the Northbound and Southbound Turnpike mainline including shoulders, interchange ramps, toll plazas, and other incidental work from Milepost 0 to 83 in Salem, Gloucester, Camden, Burlington, Mercer, and Middlesex Counties. All work is expected to be substantially completed by December 2024.

296-12-2023 **Recommendation to Award Contract No. T200.672**

New Jersey Turnpike
Earle Asphalt Company
Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024)
R-183072, Budget Code: 0390036012
Amount: \$18,875,513.13

This contract will provide for pavement removal and resurfacing of bituminous asphalt surface course pavement along the Northbound and Southbound Turnpike mainline including shoulders, interchange ramps, toll plazas, and other incidental work from Milepost 0 to 83 in Salem, Gloucester, Camden, Burlington, Mercer and Middlesex Counties. All work is expected to be substantially completed by October 2024.

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- 297-12-2023 **Recommendation to Award Contract No. A500.760**
New Jersey Turnpike and Garden State Parkway
Kane Communication LLC
Solar Pilot Program and Roof Replacement at Various Locations
R-183029, Budget Code: 4000012014
Amount: \$3,126,350.00

This contract will provide for the installation of solar array systems and connections at various locations at TMD 2 on the Turnpike roadway. Work will also include electrical building and site work to support these systems and building work for roofing replacement at an existing salt shed. All work is expected to be substantially completed by January 2025.

- 298-12-2023 **Recommendation to Award Contract No. A200.784**
New Jersey Turnpike and Garden State Parkway
J. Fletcher Creamer & Son, Inc.
Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122
and Garden State Parkway Milepost 0 to 172, Various Locations
R-183077, Budget Code: 0390028009
Amount: \$2,774,130.00

This contract will provide for the removal and replacement of guide rail at various Turnpike locations and Parkway local road crossings. Guide rail, including ancillary items, will be upgraded to current standards at a total of 11 locations on both roadways. All work is expected to be substantially completed by October 2024.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

- 299-12-2023 **Recommendation to Issue Order for Professional Services No. T3922**
New Jersey Turnpike
Parsons Transportation Group, Inc.
Final Design Services for Newark Bay-Hudson County Extension Improvements Program
Section 2, Milepost N1.3 to N2.9
R-183078, Budget Code: 5000056102
Amount: \$149,670,000.00

This OPS will provide for final design services, preparation of construction contract documents, and other related work for the replacement of structures on the Newark Bay-Hudson County Extension (Extension). Specifically, Structure No. N2.01, the Extension over the Newark Bay and its approach structures, Structure Nos. N2.01W and N2.01E. Structure No. N2.01 will be replaced with staged twin, 3-span, cable-stayed bridges.

- 300-12-2023 **Recommendation to Issue Order for Professional Services No. T3944**
New Jersey Turnpike
Hardesty & Hanover Construction Services, LLC
Supervision of Construction Services for Contract No. T100.581, Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements
R-182237, Budget Code: 5000000008
Amount: \$6,800,000.00

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This OPS will provide supervision of construction services for Contract No. T100.581, Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

301-12-2023 **Recommendation to Issue Order for Professional Services No. T3957**

New Jersey Turnpike

Greenman-Pedersen, Inc.

Supervision of Construction Services for Contract No. T100.564

Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7

R-183031, Budget Code: 5000000001

Amount: \$12,200,000.00

This OPS will provide supervision of construction services for Contract No. T100.564, Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

302-12-2023 **Recommendation to Issue Order for Professional Services Nos. T4056 and T4057**

New Jersey Turnpike

Johnson, Mirmiran & Thompson, Inc. - OPS No. T4056

Churchill Consulting Engineers - OPS No. T4057

Order for Professional Services No. T4056

Supervision of Construction Services for Contract No. T200.671

Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024)

R-183032, Budget Code: 0390036011

Amount: \$2,165,000.00

and

Order for Professional Services No. T4057

Supervision of Construction Services for Contract No. T200.672

Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024)

R-183033, Budget Code: 0390036012

Amount: \$2,320,000.00

Through this single procurement process, the Authority will select two consultants to provide supervision of construction services for roadway resurfacing along the Turnpike roadway.

OPS No. T4056 will provide supervision of construction services for Contract No. T200.671, Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024). OPS No. T4057 will provide supervision of construction services for Contract No. T200.672, Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

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303-12-2023 **Recommendation to Issue Order for Professional Services Nos. A4081 and T4082**
New Jersey Turnpike and Garden State Parkway
WSP USA Inc. - OPS No. A4081

ATANE Engineers, Architects and Land Surveyors, P.C. - OPS No. T4082

Order for Professional Services No. A4081

2024 New Jersey Turnpike Authority Major Bridge Inspection Program, Major Bridge Group 1
R-183079, Budget Code: 010-850-445900

Funding Allocation: \$1,140,000.00 FY 2024
 \$ 200,000.00 FY 2025

Amount: \$1,340,000.00

and

Order for Professional Services No. T4082

2024 New Jersey Turnpike Authority Major Bridge Inspection Program, Major Bridge Group 2
R-183080, Budget Code: 010-850-445900

Funding Allocation: \$1,350,000.00 FY 2024
 \$ 150,000.00 FY 2025

Amount: \$1,500,000.00

Through this single procurement process the Authority will select two consultants to furnish engineering services for bridge inspections of nine (9) of the Authority's 35 major bridges on the Turnpike and Parkway.

The engineering services associated with OPS No. A4081 will include inspection of 5 bridges in Major Bridge Group 1 located in the southern region of the Turnpike and Parkway and OPS No. T4082 will include inspection of 4 bridges in Major Bridge Group 2, which are located in the central/northern region of the Turnpike. Both OPS' include FHWA Structure Inventory and Appraisal (SI&A) form updates, FHWA Element Level Inspection, data collection, and preparation of bridge inspection reports.

304-12-2023 **Recommendation to Issue Order for Professional Services No. A4121**

New Jersey Turnpike and Garden State Parkway

Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc.

Supervision of Construction Services for Contract No. A500.760

Solar Pilot Program and Roof Replacement at Various Locations

R-183034, Budget Code: 4000012014

Amount: \$550,000.00

This OPS will provide supervision of construction services for Contract No. A500.760, Solar Pilot Program and Roof Replacement at Various Locations. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

305-12-2023 **Recommendation to Issue Order for Professional Services No. P4123**

Garden State Parkway

Dewberry Engineers Inc.

Supervision of Construction Services for Contract No. P100.654

Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)

R-183035, Budget Code: 0390002004

Amount: \$1,895,000.00

This OPS will provide supervision of construction services for Contract No. P100.654, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

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306-12-2023 **Recommendation to Issue Order for Professional Services No. T4132**

New Jersey Turnpike
Boswell Engineering
Supervision of Construction Services for
Contract No. T100.651
Bridge Repairs and Resurfacing, Milepost 92 to 122 and
the Newark Bay-Hudson County Extension (2024)
R-183036, Budget Code: 0390000004
Amount: \$1,995,000.00

This OPS will provide supervision of construction services for Contract No. T100.651, Bridge Repairs and Resurfacing, MP 92 to 122 and the Newark Bay-Hudson County Extension (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

307-12-2023 **Recommendation to Issue Order for Professional Services No. A4174**

New Jersey Turnpike and Garden State Parkway
M&J Engineering, P.C.
Supervision of Construction Services for
Contract No. A200.784
Guide Rail Improvements, New Jersey Turnpike, Milepost 0 to 122
and Garden State Parkway, Milepost 0 to 172, Various Locations
R-183037, Budget Code: 0390028009
Amount: \$370,000.00

This OPS will provide supervision of construction services for Contract No. A200.784, Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

308-12-2023 **Recommendation to Issue Supplement B to Order for Professional Services No. A3785**

Garden State Parkway and New Jersey Turnpike
HNTB Corporation
General Consulting Engineering Services
R-183081, Budget Code: Various
Original OPS Amount: \$58,115,000.00
Amount of Supplement A: \$13,150,000.00
Amount of Supplement B: \$12,600,000.00
Revised OPS Amount: \$83,865,000.00

HNTB Corporation is engaged under OPS No. A3785 to provide general consulting engineering services to the Authority for the five-year term, January 1, 2021 through December 31, 2025. It is projected that an additional \$12.6 million may be required by the end of the OPS term based on past expenditures and anticipated future needs.

Supplement B, in an amount of \$12.6 million, provides for program management to aid the Authority with the design and implementation of all electronic tolling on the Parkway and funding for unanticipated services that may arise for which HNTB Corporation is uniquely qualified to perform. These undefined services include updates to manuals and standard drawings for changes issued by regulatory, state and federal agencies, studies and technical support for the Engineering, ITS and Operations Departments. All services, defined and undefined, will only be utilized upon specific direction by the Authority.

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NEW JERSEY TURNPIKE AUTHORITY
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NON-COMPETITIVE PROCUREMENTS

C. MISCELLANEOUS

309-12-2023 Authorization to Purchase Riparian Mitigation Credits – Agreement No. 202-23

New Jersey Turnpike

GV Oradell, LLC

Purchase Riparian Mitigation Credits for Contract No. T100.564,
Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7
R-183082, Budget Code: 5000000001

Amount: \$400,000.00

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for 0.419 acres of riparian zone impacted by improvements proposed for Construction Contract No. T100.564. The Oradell Reservoir Mitigation Bank owned and operated by GV Oradell, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

D. FINAL ACCEPTANCES

310-12-2023	Contractor / Contract No.	Description	Amount
	P500.354 / A. P. Construction, Inc.	Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swainton, Milepost 13.8 SB and New Maintenance Building and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB	\$335,542.90
	P500.360 / Dobco Inc.	Facilities Improvement Program at PMD 5 (Telegraph Hill) Milepost 116, PMD 6 (Clark) Milepost 136.7 SB, PMD 7 (Clifton) Milepost 156.1 NB, and PMD 8 (Paramus) Milepost 164.2 SB	\$3,623,353.31
	P500.361 / A. P. Construction, Inc.	Facilities Improvement Program, PMD 2-White Horse, Milepost 41.0, Township of Galloway, Atlantic County and PMD 3-Ocean, Milepost 67.7, Township of Barnegat, Ocean County	\$422,693.61
	T500.365 / A. P. Construction, Inc.	Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1-Swedesboro Milepost 13.0 NB	\$136,905.51
	T100.514 / Driscoll Construction Co., Inc.	Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R	\$6,242.95
	P200.524 / J. Fletcher Creamer & Son, Inc.	Guide Rail Improvements, Milepost 0 to 172	\$123,874.40

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P100.561 / IEW Construction Group, Inc.	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2022)	\$726,740.29
P100.562 / IEW Construction Group, Inc.	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2022)	\$506,768.70
P200.568 / Union Paving & Construction Co., Inc.	Drainage Rehabilitation and Sliplining, Milepost 110.6 to 116.4	\$282,890.93
T200.666 / Mount Construction Co., Inc.	Turnpike Drainage Video Inspection and Cleaning, Milepost 0.0 to 36.5	\$244,290.21

Amount Due to Contractor(s): \$6,409,302.81
Budget Code: Various

E. REPORTS

311-12-2023 Acknowledge Reports of Engineering Expenditures Under Delegated Authority

- Construction Contract Progress Summary
- Change Order Summary
- Utility Order Report

PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

312-12-2023 Volvo and Mack Truck OEM Parts, Repairs, and Diagnostic Services
Gabrielli Truck Sales Inc. of NJ
RM-182067 (Operations/Inventory), Budget Code: Various
Amount: \$1,200,000.00 (2-year contract)

Under this contract, Gabrielli Truck Sales Inc. of NJ will provide the Authority with Volvo and Mack Truck OEM Parts, Repairs, and Diagnostic Services. These parts and repairs are vital to the Authority's fleet used for snowplowing operations on both Roadways.

313-12-2023 Trailer Mounted Compressors (11)
Hoffman Equipment Co.
R-182183 (Operations), Budget Code: 049 00 500 156555 0490016010
Amount: \$426,800.00

Under this contract, Hoffman Equipment Co. will provide the Authority with eleven (11) Trailer Mounted Compressors used for air powered equipment for maintenance and construction repairs on both Roadways. They are replacing existing older models that have reached their life expectancy and will be sold as surplus if feasible.

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B. STATE/GOVERNMENT CONTRACTS

314-12-2023

Volvo Tandem Dump Trucks With Options (8)

Gabrielli Truck Sales Inc. of NJ

R-182778 (Operations), Budget Code: 049 00 500 156555 0490016022

State Contract No. T-2809/24-FLEET-56827 expiring 01/29/2024

Amount: \$2,792,467.20 (\$349,058.40 each)

Under this contract, Gabrielli Truck Sales Inc. of NJ will provide the Authority with eight (8) 2024 Volvo tandem axle cab and chassis dump trucks to assist in the Authority's snow removal operations. Options include conveyor body, wing plow assembly, snowplow hitch, de-icing system, and all other standard equipment listed per New Jersey State Contract. These trucks are replacing older models that have reached their life expectancy, will be sold as surplus if feasible, and are available under State Contract No. T-2809/24-FLEET-56827 expiring 01/29/2024.

315-12-2023

Accelion Kiteworks Software License Renewal

Insight Public Sector, Inc.

R-182811 (Information Technology Services), Budget Code: 010 00 830 427010

State Contract No. T-3121/20-TELE-01512 expiring 05/24/2026

Amount: \$355,080.93

Under this contract, Insight Public Sector, Inc. will provide the Authority with a one-year renewal of the Authority's external file sharing platform, Accelion Kiteworks. This also includes a migration to the vendor's hosted infrastructure for improved stability. Kiteworks is used by various departments in the Authority to exchange information with external recipients. Data includes contract documents, legal agreements, and OPRA request fulfillment. This license renewal is for a total of 1,304 user licenses to cover the period from 03/01/2024 to 02/28/2025 and is available under State Contract No. T-3121/20-TELE-01512 expiring 05/24/2026.

316-12-2023

2024 F5 Support

Dell Marketing, LP

R-182849 (Information Technology Services), Budget Code: 010 00 830 466010

State Contract No. M-0483/19-TELE-00656 expiring 01/31/2024

Amount: \$102,938.40

Under this contract, Dell Marketing, LP will provide the Authority with 2024 F5 Support. This includes coverage for two (2) DNS servers, two (2) load balancers, threat campaign license and Web Application Firewall for one (1) year. The Authority uses F5 to provide high availability and security for applications such as PeopleSoft, CAD, and NJTA website, along with others. This F5 Support is available under State Contract No. M-0483/19-TELE-00656 expiring 01/31/2024.

317-12-2023

2024 Microsoft Enterprise Support Renewal

Dell Marketing, LP

RM-182954 (Information Technology Services), Budget Code: 010 00 830 445900

State Contract No. T-3121/20-TELE-01510 expiring 05/24/2026

Amount: \$164,736.00

AGENDA
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Under this contract, Dell Marketing, LP will provide the Authority with 2024 Microsoft Enterprise Support Renewal. This support agreement enables the Authority to receive 24/7/365 technical support for all Microsoft products, including but not limited to Windows operating systems, Office products, Exchange, and other server-based application packages. This agreement also includes proactive support including training and evaluation tools to ensure the operating environment is running efficiently. This support plan covers the period from 3/1/2024 to 2/28/2025 and is available under State Contract No. T-3121/20-TELE-01510 expiring 05/24/2026.

318-12-2023

Cisco SAN Network Upgrade
ePlus Technology, Inc.

RM-182952 (Information Technology Services)
Budget Code: 049 00 830 156555 0490052015
State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024
Amount: \$264,267.05

Under this contract, ePlus Technology, Inc. will provide the Authority with network switches to replace the storage area network ("SAN"). The current SAN switches are over eight (8) years old and are at end of support. This contract will provide four (4) new Cisco SAN switches, Nexus Dashboard software for monitoring the platform, licenses, and five (5) years of 24/7/365 support and is available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

319-12-2023

2024 Cisco Network Refresh
ePlus Technology, Inc.

RM-182949 (Information Technology Services)
Budget Code: 400 00 830 156555 4000052000
State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024
Amount: \$3,311,706.56

Under this contract, ePlus Technology, Inc. will provide the Authority with hardware and support necessary for the 2024 Network Refresh Project. The network is responsible for voice, radio, video, and data services for the New Jersey Turnpike Authority, New Jersey Department of Transportation, and New Jersey State Police. The current network hardware is end of support and this project will replace all switches at NJTA Headquarters, and layer two (2) switches at Traffic Management Center (TMC), Central Services Facility (CSF), and NJSP barracks. Also included is the replacement of the Authority's internet firewalls, the necessary software licenses, and five (5) years of 24x7x365 support available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

320-12-2023

Cisco CS Kit Upgrade
ePlus Technology, Inc.

RM-182987 (Information Technology Services)
Budget Code: 400 00 830 156555 4000052000
State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024
Amount: \$346,597.73

Under this contract, ePlus Technology, Inc. will provide the Authority with equipment to upgrade the audio-visual equipment in the conference rooms and Boardroom at NJTA Headquarters. The contract includes equipment, software licenses, five years of support, and installation services. This project will replace equipment that is at end of support and provide the latest technology for meetings and collaborations and is available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

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321-12-2023

Cisco Video Conferencing Upgrade

ePlus Technology, Inc.

RM-182988 (Information Technology Services)

Budget Code: 400 00 830 156555 4000052000

State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024

Amount: \$166,569.43

Under this contract, ePlus Technology, Inc. will provide the Authority with hardware to upgrade the Cisco UCSX platform. The current UCSX infrastructure is over eight (8) years old and end of support. This contract, which includes one UCSX chassis and six (6) blade servers, provides the Authority with video conferencing capabilities when joining a Cisco WebEx or Microsoft Teams meeting. Also included in this contract are software licenses, five years of 24/7/365 support, and installation services, all available under State Contract No. 21-TELE-01506 expiring 09/30/2024.

322-12-2023

SmartConnect APX N70 Radios

Motorola Solutions, Inc.

R-183009 (Information Technology Services)

Budget Code: 049 00 830 650040 0490072023

State Contract No. T-0109/83909 expiring 04/30/2024

Amount: \$452,488.63

Under this contract, Motorola Solutions, Inc. will provide the Authority with fifty (50) SmartConnect APX N70 portable radios. The Authority has a Motorola radio system that covers 95% of both roadways. This contract will provide fifty (50) portable radios which integrate with the Authority's current Motorola radio network and utilize VZE LTE when there is no radio coverage. This contract also includes fifty portable (50) radios, licenses, and accessories, and is available under State Contract No. T-0109/83909 expiring 04/30/2024.

323-12-2023

Workstation Installation and Removal

Xybix Systems, Inc.

R-183625 (Operations), Budget Code: 049 00 500 156555 0490012028

State Contract No. T-0109/83922 expiring 04/30/2024

Amount: \$1,028,728.18

Under this contract, Xybix Systems, Inc. will provide the Authority with Workstation Installation and Removal at the TMC building. This redesign is necessary to return the floor plan to the original layout to streamline the workflow. The contract includes the deconstruction and disposal of the old workstation system as well as installation of the new one and is available under State Contract No. T-0109/83922 expiring 04/30/2024.

GENERAL BUSINESS

324-12-2023

Volume and Crash Synopses

Garden State Parkway and New Jersey Turnpike: Period 01/01/2023 through 11/30/2023; with 2022-2023 Yearly Comparisons through November 2023.

325-12-2023

Contractor / Contract No.

Description

Amount

J. Fletcher Creamer & Son., Inc./T200.541

Maintenance and Repair of Roadside Safety Features and Sign Structures on the New Jersey Turnpike

\$166,631.40

Amount Due to Contractors: \$166,631.40

Budget Code: Various

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: December 19, 2023

- 326-12-2023 **New Jersey State Police Troop D Activity Reports**
For November 2023, with 2022-2023 Yearly Comparisons
- 327-12-2023 **Financial Summary for the Eleven (11) month's ended November 30, 2023**
- 328-12-2023 **Authorization to Settle Litigation in the Matter of Caroline Clarke vs. New Jersey Turnpike Authority, Docket No. MID-L-2267-2**
Amount: \$1,875,000
- In April 2023, the above reference employee filed litigation against the Authority alleging employment discrimination based on race, gender and other work environment claims. As a result of mediation, the parties subsequently held several discussions resulting in a settlement of this matter of which General Counsel has concurred.
- 329-12-2023 **Authorization to Award a Contract for Insured Stop Loss Coverage to Horizon Blue Cross Blue Shield ("Horizon") for the period 1/1/2024 – 12/31/2024 and to negotiate renewal of this coverage for the ensuing one-year period (1/1/2025 – 12/31/2025)**
For an amount not to exceed \$2,800,000
- This is to replace the current Insured Stop Loss coverage contract that will be expiring 12/31/2023 and to give authorization for the Executive Director to execute any necessary documents and to negotiate a one-year renewal.
- 330-12-2023 **Authorization to Enter into a Memorandum of Agreement with IFPTE Local 196 Chapter 1 and the New Jersey Turnpike Authority for a Successor Collective Bargaining Agreement**
- This Memorandum of Agreement represents an agreement between IFPTE Local 196-Chapter 1 and the New Jersey Turnpike Authority for issues including but not limited to Compensation, Pay Parity and other work rule revisions.
- 331-12-2023 **Authorization to Enter into a Memorandum of Agreement with IFPTE Local 196 Chapter 12 and the New Jersey Turnpike Authority for a Successor Collective Bargaining Agreement**
- This Memorandum of Agreement represents an agreement between IFPTE Local 196-Chapter 12 and the New Jersey Turnpike Authority for issues including but not limited to Compensation, Allowances for Tools and Safety Shoes, Stand By time and other work rule revisions.
- 332-12-2023 **Request for Authorization to Appoint a Replacement Committee Member to the New Jersey Turnpike Authority Employees' Deferred Compensation Plan Administrative Committee**
- Due to an employee retirement, there is a vacancy in the Authority's Deferred Compensation Administrative Committee. The Administrative Committee currently consists of the Authority's Executive Director, the Director of Human Resources, the Deputy Director of Operations, and an attorney in the Law Department. To fill the vacancy created by the employee's retirement and comply with the Plan, authorization is requested that the Authority's Deputy Executive Director Donna Wilser be appointed to the Administrative Committee to fill the vacancy.
- 333-12-2023 **Resolution for Chair Gutierrez-Scaccetti Recognizing her Leadership and Outstanding Contributions as the New Jersey Turnpike Authority Chair**

Law



New Jersey Turnpike Authority

MEMORANDUM

December 19, 2023

TO: James D. Carone
Executive Director

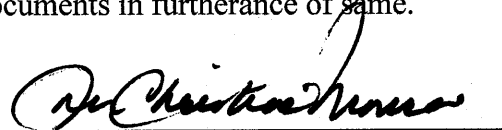
FROM: Ann Christine Monica
Acting Director of Law

RE: Authorization to Settle Litigation in the Matter of Kyosun K. Park v. James A. Thonus, et al.
(Essex County)
Budget Code: 10-822-441043
Amount: \$650,000.00

This matter is a personal injury claim arising from a multi-vehicle accident on the Garden State Parkway near milepost 145.30 in the Township of Irvington on January 14, 2019. Trooper James A. Thonus, distracted while studying his Computer Aided Dispatch (CAD) computer and travelling too closely behind, rear-ended the plaintiff's car causing the chain reaction. The impact of the accident resulted in severe injuries to plaintiff. Plaintiff suffered numerous disc herniations in the cervical and lumbar regions, nerve root compression, lumbar stenosis, tear of left shoulder rotator cuff tendon, and a right shoulder labrum tear.

The parties attended a court-ordered arbitration on January 10, 2023. At the arbitration, an award was entered in the gross amount of \$1,000,000. On December 4, 2023, a second arbitration took place, and a trial is scheduled for January 16, 2024. After the second arbitration, the parties agreed to a conditional settlement of \$650,000.00 of all claims in the matter without any admission of wrongdoing by the Authority, subject to the Board of Commissioners' approval. General Counsel reviewed this matter and other similar matters that were previously adjudicated and/or settled to confirm that this proposed settlement value is reasonable given the facts of the case, in consideration of plaintiff's injury, age, and the projected future costs of defense. The Law Department concurs with General Counsel's recommendation.

Therefore, it is recommended that the Board of Commissioners approve the settlement of this matter pursuant to the terms set forth above. It is also recommended that the Board of Commissioners authorize the Executive Director to execute any and all documents in furtherance of same.


Ann Christine Monica
Acting Director of Law

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director

MONIES AVAILABLE:


Michael Gallarello
Finance Manager

Engineering

ENGINEERING AGENDA FOR THE December 19, 2023 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	291	Recommendation to Award Contract No. T100.564 PKF-Mark III, Inc. Replacement of Structure No. W112.72B Milepost W112.0 to W112.7	\$69,630,889.00
	F	292	Recommendation to Award Contract No. T100.581 PKF-Mark III, Inc. Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements	\$47,769,980.00
	F	293	Recommendation to Award Contract No. T100.651 Joseph M. Sanzari, Inc. Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	\$21,904,000.00
	F	294	Recommendation to Award Contract No. P100.654 IEW Construction Group Inc. Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	\$13,698,593.04
	F	295	Recommendation to Award Contract No. T200.671 Stavola Contracting Co., Inc. Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024)	\$17,986,484.69
	F	296	Recommendation to Award Contract No. T200.672 Earle Asphalt Company Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024)	\$18,875,513.13
	F	297	Recommendation to Award Contract No. A500.760 Kane Communication LLC Solar Pilot Program and Roof Replacement at Various Locations	\$3,126,350.00
	F	298	Recommendation to Award Contract No. A200.784 J. Fletcher Creamer & Son, Inc. Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172, Various Locations	\$2,774,130.00
TOTAL NUMBER OF ITEMS	8			\$195,765,939.86
300				
	F	299	Order for Professional Services No. T3922 Parsons Transportation Group, Inc. Final Design Services for Newark Bay-Hudson County Extension Improvements Program, Section 2, Milepost N1.3 to N2.9	\$149,670,000.00
	F	300	Order for Professional Services No. T3944 Hardesty & Hanover Construction Services, LLC Supervision of Construction Services for Contract No. T100.581, Replacement of Two Waterway Piers Turnpike Structure No. W115.36 and Miscellaneous Improvements	\$6,800,000.00
	F	301	Order for Professional Services No. T3957 Greenman-Pedersen, Inc. Supervision of Construction Services for Contract No. T100.564, Replacement of Structure No. W112.72B Milepost W112.0 to W112.7	\$12,200,000.00

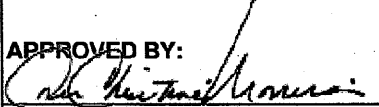
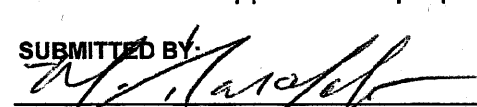
ENGINEERING AGENDA FOR THE December 19, 2023 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
	F	302	OPS No. T4056 - Johnson, Mirmiran & Thompson, Inc. Supervision of Construction Services for Contract No. T200.671 Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024) and OPS No. T4057 - Churchill Consulting Engineers, P.C. Supervision of Construction Services for Contract No. T200.672 Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024)	\$2,165,000.00 \$2,320,000.00
	F	303	OPS No. A4081 - WSP USA Inc. 2024 New Jersey Turnpike Authority Major Bridge Inspection Program, Major Bridge Group 1 and OPS No. T4082 - ATANE Engineers, Architects and Land Surveyors, P.C. 2024 New Jersey Turnpike Authority Major Bridge Inspection Program, Major Bridge Group 2	\$1,340,000.00 \$1,500,000.00
	F	304	Order for Professional Services No. A4121 Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. Supervision of Construction Services for Contract No. A500.760, Solar Pilot Program and Roof Replacement at Various Locations	\$550,000.00
	F	305	Order for Professional Services No. P4123 Dewberry Engineers Inc. Supervision of Construction Services for Contract No. P100.654, Bridge Repairs and Resurfacing Milepost 126 to 172 (2024)	\$1,895,000.00
	F	306	Order for Professional Services No. T4132 Boswell Engineering Supervision of Construction Services for Contract No. T100.651, Bridge Repairs and Resurfacing Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	\$1,995,000.00
	F	307	Order for Professional Services No. A4174 M&J Engineering, P.C. Supervision of Construction Services for Contract No. A200.784, Guide Rail Improvements, New Jersey Turnpike, Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172, Various Locations	\$370,000.00
	F FF FS FP	308	Supplement B to Order for Professional Services No. A3785 HNTB Corporation General Consulting Engineering Services	\$12,600,000.00
TOTAL NUMBER OF ITEMS	10			\$193,405,000.00
TOTAL COMPETITIVE ITEMS	18		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$ 389,170,939.86

ENGINEERING AGENDA FOR THE December 19, 2023 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
NON-COMPETITIVE PROCUREMENT				
	1	309	Authorization to Purchase Riparian Mitigation Credits Agreement No. 202-23	\$ 400,000.00
TOTAL NON-COMPETITIVE ITEMS	1		TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS	\$ 400,000.00
TOTAL ITEMS	19		ENGINEERING ITEMS	\$ 389,570,939.86
FINAL ACCEPTANCE				
		310	Contract No. P500.354 Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swainton, Milepost 13.8 SB and New Maintenance Bilding and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB	\$335,542.90
			Contract No. P500.360 Facilities Improvement Program at PMD 5 (Telegraph Hill) Milepost 116, PMD 6 (Clark) Milepost 136.7SB, PMD 7 (Clifton) Milepost 156.1 NB, and PMD 8 (Paramus) Milepost 164.2 SB	\$3,623,353.31
			Contract No. P500.361 Facilities Improvement Program PMD 2-White Horse Milepost 41.0, Township of Galloway, Atlantic County and PMD 3-Ocean - Milepost 67.7, Township of Barnegat, Ocean County	\$422,693.61
			Contract No. T500.365 Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1-Swedesboro, Milepost 13.0 NB	\$136,905.51
			Contract No. T100.514 Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R	\$6,242.95
			Contract No. P200.524 Guide Rail Improvements, Milepost 0 to 172	\$123,874.40
			Contract No. P100.561 Bridge Repairs and Resurfacing, Milepost 0 to 126 (2022)	\$726,740.29
			Contract No. P100.562 Bridge Repairs and Resurfacing, Milepost 126 to 172 (2022)	\$506,768.70
			Contract No. P200.568 Drainage Rehabilitation and Sliplining, Milepost 110.6 to 116.4	\$282,890.93
			Contract No. T200.666 Turnpike Drainage Video Inspection and Cleaning, Milepost 0.0 to 36.5	\$244,290.21
NOTE: BUDGET IMPACT FF Future Funded FP Subject to funding availability at the time of ordering. FS Funding subject to authorization through WRAF approval process. F Funds are available in the appropriate operating/capital budgets for the referenced procurements.				

ENGINEERING AGENDA FOR THE December 19, 2023 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
RECOMMENDATION: The purchases/contracts be approved as proposed.				
APPROVED BY:  Ann Christine Monica Acting Director of Law		SUBMITTED BY:  Michael Garofalo, Chief Engineer December 5, 2023		
MONIES AVAILABLE:  Michael Gallarello, Finance Manager		CERTIFIED FOR CONSIDERATION:  James D. Carone, Executive Director		

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):		Number: Contract No. T100.564	
PKF-Mark III, Inc. Newtown, Pennsylvania		Total Amount: \$ 69,630,889.00	
Description:		Budget Code:	
New Jersey Turnpike		5000000001	
Replacement of Structure No. W112.72B Milepost W112.0 to W112.7		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source: ☐ Operating ☒ Capital	
☒ Competitive	☐ Non-Competitive	FS	Funding subject to authorization through WRAF approval process.
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF	Future Funded
		FP	Subject to funding availability at the time of ordering.
SOLICITATION TYPE:		Requesting Department:	
☒ Bid	☐ RFP	Engineering	
☐ Sole Source	☐ Other	Director/Manager:	
		Michael Garofalo, P.E., Chief Engineer	
		Publicly advertised in the Star Ledger and posted on the Authority's website on September 8, 2023	

This contract will provide for the construction of a new Structure No. W112.72B which carries Turnpike Interchange 16 Ramp SWT over the Berry's Creek Canal, demolition of the existing structure, lengthening of the deceleration lane on the mainline, replacement of two overhead sign structures, structural rehabilitation of Culvert No. W112.26, and other incidental work. All work is expected to be substantially completed by February 2027.

Twelve bid proposals were received on November 9, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$69,630,889.00 may be compared to the second low bidder in the amount of \$79,690,730.90. The bids were significantly lower than the Engineer's Estimate in the amount of \$99,188,379.34 likely due to the low bidder's knowledge of the work based on similar projects and current competitive bidding climate. Engineering Department representatives confirmed with the low bidder that they can perform at the bid prices. The low bidder, PKF-Mark III, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T100.564 be awarded to the low bidder, PKF-Mark III, Inc. of Newtown, Pennsylvania, in the amount of \$69,630,889.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 9, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. T100.564
Replacement of Structure No. W112.72B
Milepost W112.0 to W112.7

On November 9, 2023 the following proposals were received:

1. PKF-Mark III, Inc., Newtown, PA	\$69,630,889.00
2. George Harms Construction Co., Inc., Farmingdale, NJ	\$79,690,730.90
3. IEW Construction Group Inc., Hamilton, NJ	\$79,934,637.62
4. J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture, Hackensack, NJ	\$82,542,000.00
5. Schiavone Construction Co. LLC, Secaucus, NJ	\$82,680,200.00
6. Midlantic Construction LLC, Barnegat, NJ	\$84,602,750.51
7. Posillico Civil, Inc, Farmingdale, NY	\$87,784,266.87
8. El Sol Contracting & Construction Corp, Maspeth, NY	\$89,500,000.00
9. Ferreira Construction Co. Inc., Branchburg, NJ	\$91,825,472.11
10. Carbro Constructors Corp., Warren, NJ	\$92,182,112.03
11. Agate Construction Co., Inc., Ocean View, NJ	\$93,289,426.31
12. Conti Civil, LLC, Edison, NJ	\$102,070,442.00

The Engineer's Estimate for this Contract is \$99,188,379.34

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):		Number: Contract No. T100.581	
PKF-Mark III, Inc. Newtown, Pennsylvania		Total Amount: \$ 47,769,980.00	
Description:		Budget Code:	
New Jersey Turnpike		5000000008	
Replacement of Two Waterway Piers Turnpike Structure No. W115.36 and Miscellaneous Improvements		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source: ☐ Operating ☒ Capital	
☒ Competitive	☐ Non-Competitive	FS	Funding subject to authorization through WRAF approval process.
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF	Future Funded
		FP	Subject to funding availability at the time of ordering.
SOLICITATION TYPE:		Requesting Department:	
☒ Bid	☐ RFP	Engineering	
☐ Sole Source	☐ Other	Director/Manager:	
		Michael Garofalo, P.E., Chief Engineer	
		Publicly advertised in the Star Ledger and posted on the Authority's website on September 13, 2023	

This contract will provide for the complete demolition and reconstruction of two severely deteriorated waterway bridge piers of Turnpike Str. No. W115.36 (major bridge which carries the Westerly Alignment over Hackensack River and various ramps). The contract also includes repairs to severely deteriorated Pier No. E17 of Turnpike Str. No. N2.01 (major bridge which carries the Newark Bay-Hudson County Extension over Newark Bay). All work is expected to be substantially completed by July 2027.

Seven bid proposals were received on November 14, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$47,769,980.00 may be compared to the second low bidder in the amount of \$54,610,357.48. The bids were lower than the Engineer's Estimate in the amount of \$58,023,625.00, which is likely due to the low and second low bidders' familiarity with in-water work and the current competitive bidding climate. Engineering Department representatives confirmed with the low bidder that they can perform at the bid prices. The low bidder, PKF-Mark III, Inc. has performed work for the Authority, including recent interim pier repairs of Turnpike Str. No. W115.36 under Contract No. T100.563, and they are considered competent to complete this contract.

It is, therefore, recommended that Contract No. T100.581 be awarded to the low bidder, PKF-Mark III, Inc. of Newtown, Pennsylvania, in the amount of \$47,769,980.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 14, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. T100.581
Replacement of Two Waterway Piers
Turnpike Structure No. W115.36 & Miscellaneous Improvements

On November 14, 2023 the following proposals were received:

1. PKF-Mark III, Inc., Newtown, PA	\$47,769,980.00
2. IEW Construction Group Inc., Trenton, NJ	\$54,610,357.48
3. Agate Construction Co., Inc., Egg Harbor Township, NJ	\$66,439,168.95
4. Schiavone Construction Co. LLC, Secaucus, NJ	\$70,694,888.00
5. Conti Civil, LLC, Edison, NJ	\$74,199,442.00
6. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$77,287,000.00
7. Anselmi & DeCicco, Inc., Maplewood, NJ	\$84,603,500.00

TO: Michael Garofalo

The Engineer's Estimate for this Contract is \$58,023,625.00

RE: Contract No. T100.581

Replacement of Two Waterway Piers
Turnpike Structure No. W115.36 & Miscellaneous Improvements

David M. Siegler
David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law

Donna Manuelli, Chief Financial Officer

Alex Lawrason, HNTB Corporation

Schiavone Construction Co. LLC, Secaucus, NJ

Conti Civil, LLC, Edison, NJ

D'Annunzio & Sons, Inc., South Plainfield, NJ

Anselmi & DeCicco, Inc., Maplewood, NJ

Michael Garofalo

The Engineer's Estimate for this Contract is \$58,023,625.00

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Joseph M. Sanzari, Inc. Hackensack, New Jersey			
Description:			
New Jersey Turnpike			
Bridge Repairs and Resurfacing Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

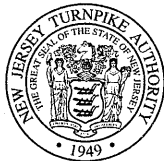
Number: Contract No. T100.651			
Total Amount: \$ 21,904,000.00			
Budget Code:			
0390000004			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on September 28, 2023			

This is the first of two annual Turnpike bridge repair contracts to be awarded for the 2024 construction season. This contract is concentrated in the northern portion of the Turnpike from Milepost 92 to 122 and the Newark Bay-Hudson County Extension and will perform work on 26 structures. The work generally includes selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2024.

One bid proposal was received on October 31, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The bid proposal, in the amount of \$21,904,000.00, may be compared to the Engineer's Estimate in the amount of \$16,960,298.50. The bid was significantly higher than the Engineer's Estimate likely due to the recent increases in the cost of labor and materials associated with paving and deck repairs, extended labor costs for required weekend work, inefficiencies with installation of catch systems and small quantities requiring multiple mobilizations due to limited working hours. Engineering Department representatives confirmed with the low bidder that they can perform at the bid prices. Joseph M. Sanzari, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T100.651 be awarded to Joseph M. Sanzari, Inc. of Hackensack, New Jersey, in the amount of \$21,904,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

October 31, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. T100.651
Bridge Repairs and Resurfacing,
Milepost 92 to 122 and the
Newark Bay-Hudson County Extension (2024)

On October 31, 2023 the following proposals were received:

1. Joseph M. Sanzari, Inc., Hackensack, NJ \$21,904,000.00

The Engineer's Estimate for this Contract is \$16,960,298.50

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

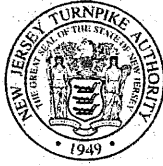
Vendor Name (& Location): IEW Construction Group Inc. Hamilton, New Jersey				Number: Contract No. P100.654			
Description: Garden State Parkway Bridge Repairs and Resurfacing Milepost 126 to 172 (2024)				Total Amount: \$ 13,698,593.04			
				Budget Code: 0390002004			
				Contract Term (Including Options, if any):			
				Funding Source: ☐ Operating ☒ Capital			
☐ FS		Funding subject to authorization through WRAF approval process.		☐ F		Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
☐ FF		Future Funded		☐ FP		Subject to funding availability at the time of ordering.	
				Requesting Department: Engineering			
				Director/Manager: Michael Garofalo, P.E., Chief Engineer			
				Publicly advertised in the Star Ledger and posted on the Authority's website on October 5, 2023			
PROCUREMENT TYPE:							
☒ Competitive		☐ Non-Competitive					
SOLICITATION TYPE:							
☒ Bid		☐ RFP		☐ State Contract			
☐ Sole Source		☐ Other					

This is the first of two annual Parkway bridge repair contracts to be awarded for the 2024 construction season. This contract is concentrated in the northern portion of the Parkway from Milepost 126 to 172 and will perform work on 18 structures. The work generally includes selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2024.

Two bid proposals were received on November 2, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$13,698,593.04, may be compared to the Engineer's Estimate in the amount of \$12,368,465.00. The low bidder, IEW Construction Group Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P100.654 be awarded to the low bidder, IEW Construction Group Inc. of Hamilton, New Jersey in the amount of \$13,698,593.04. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 2, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. P100.654
Bridge Repairs and Resurfacing
Milepost 126 to 172 (2024)

On November 2, 2023 the following proposals were received:

- | | |
|--|-----------------|
| 1. IEW Construction Group Inc., Hamilton, NJ | \$13,698,593.04 |
| 2. Joseph M. Sanzari, Inc., Hackensack, NJ | \$15,413,000.00 |

The Engineer's Estimate for this Contract is \$12,368,465.00

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Stavola Contracting Co., Inc. Tinton Falls, New Jersey			
Description:			
New Jersey Turnpike Roadway Resurfacing Milepost 0 to 83, Section 5 (2024)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Contract No. T200.671			
Total Amount: \$ 17,986,484.69			
Budget Code:			
0390036011			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on October 12, 2023			

This contract will provide for pavement removal and resurfacing of asphalt surface course pavement with warm mix asphalt along the Northbound and Southbound Turnpike mainline including shoulders, interchange ramps, toll plazas, and other incidental work at various locations from Milepost 0 to 83 in Salem, Gloucester, Camden, Burlington, Mercer, and Middlesex Counties. All work is expected to be substantially completed by December 2024.

Six bid proposals were received on November 9, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$17,986,484.69, may be compared to the Engineer's Estimate in the amount of \$18,642,000.00. The low bidder, Stavola Contracting Co., Inc., has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.671 be awarded to the low bidder, Stavola Contracting Co., Inc., of Tinton Falls, New Jersey in the amount of \$17,986,484.69. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 9, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. T200.671
Roadway Resurfacing
Milepost 0 to 83, Section 5 (2024)

On November 9, 2023 the following proposals were received:

1. Stavola Contracting Co., Inc., Tinton Falls, NJ	\$17,986,484.69
2. Earle Asphalt Company, Farmingdale, NJ	\$18,420,513.13
3. Crisdel Group, Inc., South Plainfield, NJ	\$19,705,000.00
4. C. Caruso Excavating, Inc., Ocean, NJ	\$19,893,019.62
5. Schifano Construction Corp., Middlesex, NJ	\$20,085,799.00
6. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$20,367,000.00

The Engineer's Estimate for this Contract is \$18,642,000.00

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Earle Asphalt Company Farmingdale, New Jersey			
Description:			
New Jersey Turnpike			
Roadway Resurfacing Milepost 0 to 83, Section 7 (2024)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Contract No. T200.672			
Total Amount: \$ 18,875,513.13			
Budget Code:			
0390036012			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on October 24, 2023			

This contract will provide for pavement removal and resurfacing of asphalt surface course pavement with warm mix asphalt along the Northbound and Southbound Turnpike mainline including shoulders, interchange ramps, toll plazas, and other incidental work from Milepost 0 to 83 in Salem, Gloucester, Camden, Burlington, Mercer and Middlesex Counties. All work is expected to be substantially completed by October 2024.

Six bid proposals were received on November 21, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$18,875,513.13 may be compared to the second low bidder in the amount of \$19,275,169.69. The low bid was significantly lower than the Engineer's Estimate in the amount of \$21,203,000.00 likely due to the low bidder's continuous presence in the region and ability to self-produce all asphalt mixes for the project. The low bidder, Earle Asphalt Company, has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.672 be awarded to the low bidder, Earle Asphalt Company of Farmingdale, New Jersey in the amount of \$18,875,513.13. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 21, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. T200.672
Roadway Resurfacing
Milepost 0 to 83 Section 7 (2024)

On November 21, 2023 the following proposals were received:

1. Earle Asphalt Company, Farmingdale, NJ	\$18,875,513.13
2. Stavola Contracting Co., Inc., Tinton Falls, NJ	\$19,275,169.69
3. Crisdel Group, Inc., South Plainfield, NJ	\$19,635,295.00
4. Schifano Construction Corp., Middlesex, NJ	\$21,116,410.00
5. C. J. Hesse, Inc., Atlantic Highlands, NJ	\$21,394,019.62
6. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$22,777,000.00

The Engineer's Estimate for this Contract is \$21,203,000.00

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): Kane Communications LLC Trenton, New Jersey		Number: Contract No. A500.760	
Description: New Jersey Turnpike and Garden State Parkway Solar Pilot Program and Roof Replacement at Various Locations		Total Amount: \$ 3,126,350.00	
		Budget Code: 4000012014	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
		FS Funding subject to authorization through WRAF approval process. ☐	F Funds are available in the appropriate operating/capital budgets for the referenced procurements. ☒
		FF Future Funded ☐	FP Subject to funding availability at the time of ordering. ☐
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive ☐ Non-Competitive		Engineering	
SOLICITATION TYPE:		Director/Manager:	
☒ Bid ☐ RFP ☐ State Contract		Michael Garofalo, P.E., Chief Engineer	
☐ Sole Source ☐ Other		Publicly advertised in the Star Ledger and posted on the Authority's website on October 24, 2023	

This contract will provide for the installation of solar array systems and connections at various locations at TMD 2 on the Turnpike roadway. Work will also include electrical building and site work to support these systems and building work for roofing replacement at the existing salt shed. All work is expected to be substantially completed by January 2025.

Two bid proposals were received on November 21, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$3,126,350.00 may be compared to the second low bidder in the amount of \$3,883,010.00. The bids were significantly higher than the Engineer's Estimate in the amount of \$2,379,323.00 likely due to recent volatility in the cost of labor and material associated with the solar market and current supply chain issues. The low bidder, Kane Communications, LLC has performed work for the Authority as a subcontractor to other general contractors and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. A500.760 be awarded to the low bidder, Kane Communications, LLC of Trenton, New Jersey, in the amount of \$3,126,350.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 21, 2023

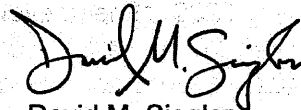
TO: Michael Garofalo
Chief Engineer

RE: Contract No. A500.760
Solar Pilot Program & Roof Replacement
at Various Locations

On November 21, 2023 the following proposals were received:

- | | |
|---|----------------|
| 1. Kane Communications LLC, Trenton, NJ | \$3,126,350.00 |
| 2. HBC Company Inc, Lodi, NJ | \$3,883,010.00 |

The Engineer's Estimate for this Contract is \$2,379,323.00


David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
J. Fletcher Creamer & Son, Inc. Hackensack, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway Guide Rail Improvements New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Contract No. A200.784			
Total Amount: \$ 2,774,130.00			
Budget Code:			
0390028009			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on October 20, 2023			

This contract will provide for the removal and replacement of guide rail at various Turnpike and Parkway locations. Guide rail, including ancillary items, will be upgraded to current standards at six (6) locations on the Turnpike, one (1) location along a Parkway ramp, and four (4) local roadway crossings of the Parkway. All work is expected to be substantially completed by October 2024.

One bid proposal was received on November 17, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The bid proposal, in the amount of \$2,774,130.00, may be compared to the Engineer's Estimate in the amount of \$2,348,451.00. The bid proposal was significantly higher than the Engineer's Estimate likely due to multiple mobilizations for the 11 work sites with each location having relatively small quantities of work. J. Fletcher Creamer & Son, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. A200.784 be awarded to J. Fletcher Creamer & Son, Inc. of Hackensack, New Jersey, in the amount of \$2,774,130.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.

This contract will provide for the removal and replacement of guide rail at various Turnpike and Parkway locations. Guide rail, including ancillary items, will be upgraded to current standards at six (6) locations on the Turnpike, one (1) location along a Parkway ramp, and four (4) local roadway crossings of the Parkway. All work is expected to be substantially completed by October 2024.

One bid proposal was received on November 17, 2023 for the above publicly advertised contract, as shown on the attached bid summary sheet. The bid proposal, in the amount of \$2,774,130.00, may be compared to the Engineer's Estimate in the amount of \$2,348,451.00. The bid proposal was significantly higher than the Engineer's Estimate likely due to multiple mobilizations for the 11 work sites with each location having relatively small quantities of work. J. Fletcher Creamer & Son, Inc. has performed work for the Authority and is considered competent to complete this contract.

November 28, 2023

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New Jersey Turnpike Authority

MEMORANDUM

November 17, 2023

TO: Michael Garofalo
Chief Engineer

RE: Contract No. A200.784
Guide Rail Improvements
New Jersey Turnpike Milepost 0 to 122
Garden State Parkway Milepost 0 to 172
Various Locations

On November 17, 2023 the following proposals were received:

1. J. Fletcher Creamer & Son, Inc., Hackensack, NJ \$2,774,130.00

The Engineer's Estimate for this Contract is \$2,348,451.00

A handwritten signature in black ink, appearing to read "David M. Siegler".

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): Parsons Transportation Group, Inc. Newark, New Jersey		Number: Order for Professional Services No. T3922	
Description: New Jersey Turnpike Final Design Services for Newark Bay-Hudson County Extension Improvements Program Section 2, Milepost N1.3 to N2.9		Total Amount: \$ 149,670,000.00	
		Budget Code: 5000056102	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
☐ FS	Funding subject to authorization through WRAF approval process.	☒ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ FF	Future Funded	☐ FP	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive	☐ Non-Competitive	Engineering	
SOLICITATION TYPE:		Director/Manager:	
☐ Bid	☒ RFP	Michael Garofalo, P.E., Chief Engineer	
☐ Sole Source	☐ Other	Posted on the Authority's website on August 23, 2023	

This Order for Professional Services will provide for final design services, preparation of construction contract documents, and other related work for the replacement of existing structures on the Newark Bay-Hudson County Extension (Extension) in the Cities of Newark and Bayonne. Structure No. N2.01, the Extension over the Newark Bay, will be replaced with twin cable stayed bridges (one for each direction of travel) that accommodate four travel lanes and standard full left and right shoulders. Approach structures, Structure Nos. N2.01W and N2.01E, to Structure No. N2.01 will also each be replaced with twin structures. The work also includes the preparation of contract documents for the demolition of the existing structures noted above within the project limits.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and nine (9) engineering firms were prequalified and eligible under Profile Code: A098, Bridges: Complex. Three qualified firms submitted EOIs by the closing date of September 14, 2023.

In accordance with the regulations, for Complex Projects, "If only three or four EOIs have been deemed complete by the Authority, these firms shall receive the RFP and the Review Committee will not conduct an evaluation of the EOIs..." [19:9-2.8.3]. The Review Committee recommended that we proceed directly to the RFP phase of the procurement and solicit Technical and Fee Proposals from the three qualified firms which submitted complete EOIs: Jacobs Engineering Group Inc.; Michael Baker International, Inc.; and Parsons Transportation Group, Inc. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would be required. Final scoring resulted in Parsons Transportation Group, Inc. being the highest technically ranked firm. The fee submitted by Parsons Transportation Group, Inc. has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T3922 be issued to the firm of Parsons Transportation Group, Inc. of Newark, New Jersey, in an amount not to exceed \$149,670,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.49 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): Hardesty & Hanover Construction Services, LLC Hoboken, New Jersey		Number: Order for Professional Services No. T3944	
Description: New Jersey Turnpike Supervision of Construction Services for Contract No. T100.581, Replacement of Two Waterway Piers Turnpike Structure No. W115.36 and Miscellaneous Improvements		Total Amount: \$ 6,800,000.00	
		Budget Code: 5000000008	
		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ F	☒ F
☐ Sole Source	☐ Other	☐ FF	☐ FP
		Requesting Department: Engineering	
		Director/Manager: Michael Garofalo, Chief Engineer	
		Posted on the Authority's website on June 29, 2023	

This Order for Professional Services will provide supervision of construction services for Contract No. T100.581, Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and forty-eight (48) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B156, Bridge Repair Inspection. Two firms submitted EOIs by the closing date of July 14, 2023.

In accordance with N.J.A.C. 19:9-2.8, since there were only two EOIs received, both of which were deemed complete, the Review Committee did not evaluate the EOIs and both firms received a Request for Technical and Fee Proposals. The Technical and Fee Proposals were received from both firms on August 22, 2023. Based on the Review Committee's review of the Technical Proposals, the ranking of the firms are: 1) Hardesty & Hanover Construction Services, LLC and 2) Omsum Engineering, LLC. The fee submitted by Hardesty & Hanover Construction Services, LLC has been reviewed and negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T3944 be issued to the firm of Hardesty & Hanover Construction Services, LLC of Hoboken, New Jersey, in an amount not to exceed \$6,800,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.30 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

November 28, 2023

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COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Greenman-Pedersen, Inc. Bridgewater, New Jersey			
Description:			
New Jersey Turnpike Supervision of Construction Services For Contract No. T100.564 Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
Number: Order for Professional Services No. T3957			
Total Amount: \$ 12,200,000.00			
Budget Code: 5000000001			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Posted on the Authority's website on July 20, 2023			

This Order for Professional Services will provide supervision of construction services for Contract No. T100.564, Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and sixty-two (62) engineering firms were prequalified and eligible under Profile Code B155, Bridge Construction Inspection. Seven firms submitted EOIs by the closing date of August 7, 2023.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Greenman-Pedersen, Inc.; 2) Dewberry Engineers Inc.; and 3) Jacobs Engineering Group Inc. On September 18, 2023, Technical and sealed Fee Proposals were received from the top three firms. The Review Committee reviewed and evaluated each firm's Technical Proposals and it was determined that oral presentations would not be required. The final scoring resulted in Greenman-Pedersen, Inc. being the highest technically ranked firm. The fee submitted by Greenman-Pedersen, Inc. has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T3957 be issued to the firm of Greenman-Pedersen, Inc. of Bridgewater, New Jersey, in an amount not to exceed \$12,200,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.21 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Johnson, Mirmiran & Thompson, Inc., Trenton, NJ Churchill Consulting Engineers, Berlin, NJ			
Description:			
New Jersey Turnpike			
Order for Professional Services No. T4056 Supervision of Construction Services for Contract No. T200.671 Roadway Resurfacing, Milepost 0 to 83 Section 5 (2024)			
And			
Order for Professional Services No. T4057 Supervision of Construction Services for Contract No. T200.672 Roadway Resurfacing, Milepost 0 to 83 Section 7 (2024)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other

Number: Order for Professional Services No. T4056 Order for Professional Services No. T4057			
Total Amount: OPS No. T4056 – \$2,165,000.00 OPS No. T4057 - \$2,320,000.00			
Budget Code:			
0390036011/0390036012			
Contract Term (Including Options, if any):			
Funding Source: ☐		Operating	☒
		Capital	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			
Posted on the Authority's website on September 7, 2023			

Through this single procurement process, the Authority will select two consultants to provide supervision of construction services for roadway resurfacing along the Turnpike roadway.

OPS No. T4056 will provide supervision of construction services for Contract No. T200.671, Roadway Resurfacing, Milepost 0 to 83, Section 5 (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

OPS No. T4057 will provide supervision of construction services for Contract No. T200.672, Roadway Resurfacing, Milepost 0 to 83, Section 7 (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

These assignments are classified as "Complex Projects" since the scopes of work are not clearly defined and likely to change during the course of the projects, and the costs of each exceeds \$2,000,000.00. The Solicitation of Expressions of Interest (EOIs) was posted on the Authority's website and fifty-nine (59) engineering firms were prequalified and eligible under Profile Codes: B153, Roadway Construction Inspection and B154, Roadway Resurfacing Inspection. Four firms submitted EOIs by the closing date of September 26, 2023.

In accordance with the regulations, for Complex Projects, "If only three or four EOIs have been deemed complete by the Authority, these firms shall receive the RFP and the Review Committee will not conduct an evaluation of the EOIs..." [19:9-2.8.3]. The Review Committee recommended that we proceed directly to the RFP phase of the procurement and solicit Technical and Fee Proposals from the four firms which submitted complete EOIs: Churchill Consulting Engineers; Johnson, Mirmiran & Thompson, Inc.; KS Engineers, P.C.; and MAKs Engineers, PC. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. Final scoring resulted

in Churchill Consulting Engineers being the highest technically ranked firm and Johnson, Mirmiran & Thompson, Inc. being the second highest ranked firm. The Fee Proposal of the highest technically ranked firm, Churchill Consulting Engineers, for OPS No. T4057 (in accordance with the Solicitation for EOIs), was reviewed and considered to be fair and reasonable for the services to be provided. Subsequently, the Fee Proposal of the second highest technically ranked firm, Johnson, Mirmiran & Thompson, Inc., for OPS No. T4056 (in accordance with the Solicitation for EOIs), was reviewed and considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T4056 be issued to the firm of Johnson, Mirmiran & Thompson, Inc. of Trenton, New Jersey, not to exceed the amount of \$2,165,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.34 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4057 be issued to the firm of Churchill Consulting Engineers of Berlin, New Jersey, not to exceed the amount of \$2,320,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.33 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):		Number: Order for Professional Services No. A4081 Order for Professional Services No. T4082	
WSP USA Inc., Lawrenceville, NJ ATANE Engineers, Architects and Land Surveyors, P.C., Edison, NJ		Total Amount: OPS No. A4081 – \$1,340,000.00 OPS No. T4082 – \$1,500,000.00	
Description:		Budget Code:	
New Jersey Turnpike and Garden State Parkway		010-850-445900	
Order for Professional Services No. A4081 2024 New Jersey Turnpike Authority Major Bridge Inspection Program Major Bridge Group 1		Contract Term (Including Options, if any):	
And			
Order for Professional Services No. T4082 2024 New Jersey Turnpike Authority Major Bridge Inspection Program Major Bridge Group 2			
PROCUREMENT TYPE:		Funding Source: ☒ Operating ☐ Capital	
☒ Competitive	☐ Non-Competitive	FS	Funding subject to authorization through WRAF approval process.
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF	Future Funded
		FP	Subject to funding availability at the time of ordering.
SOLICITATION TYPE:		Requesting Department:	
☐ Bid	☒ RFP	Engineering	
☐ State Contract	☐ Other	Director/Manager:	
☐ Sole Source		Michael Garofalo, P.E., Chief Engineer	
		Posted on the Authority's website on October 11, 2023	

Through this single procurement process the Authority will select two consultants to furnish engineering services for bridge inspections of 9 major bridges on the Turnpike and Parkway.

The engineering services associated with OPS No. A4081 will include inspection of 5 bridges in Major Bridge Group 1 located in the southern region of the Turnpike and Parkway. The engineering services associated with OPS No. T4082 will include inspection of 4 bridges in Major Bridge Group 2, which are located in the central/northern region of the Turnpike. Both OPS' include FHWA Structure Inventory and Appraisal (SI&A) form updates, FHWA Element Level Inspection, data collection, and preparation of bridge inspection reports.

These assignments are classified as "Simple Projects" since the scopes of work are clearly defined and not likely to change during the course of the project, and the cost of each is less than \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and forty-three (43) engineering firms were prequalified and eligible under Profile Code: D280C, Bridges - NBIS Program, Complex. Three firms submitted EOIs by the closing date of October 31, 2023.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the three firms: 1) WSP USA Inc.; 2) ATANE Engineers, Architects and Land Surveyors, P.C.; and 3) Greenman-Pedersen, Inc. These three firms were requested to submit sealed Fee Proposals, which were received and have been reviewed. A review of the Fee Proposal of the highest technically ranked firm, WSP USA Inc. for OPS No. A4081 (in accordance with the Solicitation for EOIs), was reviewed and negotiated. Subsequently, a review of the Fee Proposal of the second highest technically ranked firm, ATANE Engineers, Architects and Land Surveyors, P.C. for OPS No. T4082 (in accordance with the Solicitation for EOIs), was reviewed and negotiated. Both fees are considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. A4081 be issued to the firm of WSP USA Inc. of Lawrenceville, New Jersey, in an amount not to exceed \$1,340,000.00 allocated as follows: \$1,140,000.00 in FY 2024 and \$200,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.65 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4082 be issued to the firm of ATANE Engineers, Architects and Land Surveyors, P.C. of Edison, New Jersey, in an amount not to exceed \$1,500,000.00 allocated as follows: \$1,350,000.00 in FY 2024 and \$150,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

It is, therefore, recommended that Order for Professional Services No. A4081 be issued to the firm of WSP USA Inc. of Lawrenceville, New Jersey, in an amount not to exceed \$1,340,000.00 allocated as follows: \$1,140,000.00 in FY 2024 and \$200,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.65 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4082 be issued to the firm of ATANE Engineers, Architects and Land Surveyors, P.C. of Edison, New Jersey, in an amount not to exceed \$1,500,000.00 allocated as follows: \$1,350,000.00 in FY 2024 and \$150,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

It is, therefore, recommended that Order for Professional Services No. A4081 be issued to the firm of WSP USA Inc. of Lawrenceville, New Jersey, in an amount not to exceed \$1,340,000.00 allocated as follows: \$1,140,000.00 in FY 2024 and \$200,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.65 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4082 be issued to the firm of ATANE Engineers, Architects and Land Surveyors, P.C. of Edison, New Jersey, in an amount not to exceed \$1,500,000.00 allocated as follows: \$1,350,000.00 in FY 2024 and \$150,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. East Brunswick, New Jersey		Number: Order for Professional Services No. A4121	
Description: New Jersey Turnpike and Garden State Parkway Supervision of Construction Services for Contract No. A500.760 Solar Pilot Program and Roof Replacement at Various Locations		Total Amount: \$ 550,000.00	
		Budget Code: 4000012014	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
		FS ☐	Funding subject to authorization through WRAF approval process.
		F ☒	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐	Future Funded
		FP ☐	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive ☐ Non-Competitive		Engineering	
SOLICITATION TYPE:		Director/Manager:	
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
		Michael Garofalo, P.E., Chief Engineer	
		Posted on the Authority's website on October 10, 2023	

This Order for Professional Services will provide supervision of construction services for Contract No. A500.760, Solar Pilot Program and Roof Replacement at Various Locations. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and thirty-nine (39) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B159, Building Construction & Renovations Inspection. Three firms submitted EOIs by the closing date of October 30, 2023.

Subsequent to the scoring of the EOIs by the Review Committee, Fee Proposals were requested from the three technically ranked firms that submitted complete EOIs. The firms in the order of ranking are: 1) Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc.; 2) KS Engineers, P.C.; and 3) M&J Engineering, P.C. The fee submitted by Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. has been reviewed and negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. A4121 be issued to the firm of Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. of East Brunswick, New Jersey, in an amount not to exceed \$550,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):				Number: Order for Professional Services No. P4123			
Dewberry Engineers Inc. Bloomfield, New Jersey				Total Amount: \$ 1,895,000.00			
Description:				Budget Code:			
Garden State Parkway				0390002004			
Supervision of Construction Services for Contract No. P100.654 Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)				Contract Term (Including Options, if any):			
Funding Source:				☐	Operating	☒	Capital
FS	Funding subject to authorization through WRAF approval process.			F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.		
☐				☒			
FF	Future Funded			FP	Subject to funding availability at the time of ordering.		
☐				☐			
Requesting Department:							
Engineering							
Director/Manager:							
Michael Garofalo, P.E., Chief Engineer							
Posted on the Authority's website on October 2, 2023							

PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

This Order for Professional Services will provide supervision of construction services for Contract No. P100.654, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-one (51) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement. Four firms submitted EOIs by the closing date of October 26, 2023.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Dewberry Engineers Inc.; 2) LiRo Engineers, Inc.; and 3) Naik Consulting Group, P.C. The fee submitted by Dewberry Engineers Inc. has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. P4123 be issued to the firm of Dewberry Engineers Inc. of Bloomfield, New Jersey, in an amount not to exceed \$1,895,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.30 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): Boswell Engineering South Hackensack, New Jersey		Number: Order for Professional Services No. T4132	
Description: Garden State Parkway Supervision of Construction Services for Contract No.T100.651 Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)		Total Amount: \$ 1,995,000.00	
		Budget Code: 0390000004	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
☐ FS	Funding subject to authorization through WRAF approval process.	☒ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ FF	Future Funded	☐ FP	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive	☐ Non-Competitive	Engineering	
SOLICITATION TYPE:		Director/Manager:	
☐ Bid	☒ RFP	Michael Garofalo, P.E., Chief Engineer	
☐ Sole Source	☐ Other	Posted on the Authority's website on October 6, 2023	
☐ State Contract			

This Order for Professional Services will provide supervision of construction services for Contract No. T100.651, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-four (54) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement Inspection. Three firms submitted EOIs by the closing date of October 23, 2023.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the three technically ranked firms that submitted complete EOIs. The firms in the order of ranking are: 1) Boswell Engineering; 2) LiRo Engineers, Inc.; and 3) Arora and Associates, P.C. The fee submitted by Boswell Engineering has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T4132 be issued to the firm of Boswell Engineering of South Hackensack, New Jersey, in an amount not to exceed \$1,995,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.22 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location): M&J Engineering, P.C. Ridgefield Park, New Jersey		Number: Order for Professional Services No. A4174	
Description: New Jersey Turnpike and Garden State Parkway Supervision of Construction Services for Contract No. A200.784 Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway, Milepost 0 to 172 Various Locations		Total Amount: \$ 370,000.00	
		Budget Code: 0390028009	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
		FS ☐	Funding subject to authorization through WRAF approval process.
		F ☒	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐	Future Funded
		FP ☐	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE: ☒ Competitive ☐ Non-Competitive		Requesting Department: Engineering	
SOLICITATION TYPE: ☐ Bid ☒ RFP ☐ State Contract ☐ Sole Source ☐ Other		Director/Manager: Michael Garofalo, P.E., Chief Engineer	
		Posted on the Authority's website on October 4, 2023	

This Order for Professional Services will provide supervision of construction services for Contract No. A200.784, Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and sixty-two (62) engineering firms were prequalified and eligible under Profile Code B153, Roadway Construction Inspection. Five firms submitted EOIs by the closing date of October 23, 2023.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) M&J Engineering, P.C.; 2) Naik Consulting Group, P.C.; and 3) Malick & Scherer, P.C. The fee submitted by M&J Engineering, P.C. has been reviewed and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. A4174 be issued to the firm of M&J Engineering, P.C. of Ridgefield Park, New Jersey, in an amount not to exceed \$370,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

November 14, 2023

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COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
HNTB Corporation			
Parsippany, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway			
General Consulting Engineering Services			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Order for Professional Services No. A3785 Supplement B			
Total Amount:		\$ 12,600,000.00	
Budget Code:			
Various			
Contract Term (Including Options, if any):			
Funding Source: ☒ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☒		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☒		☒	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			

This Order for Professional Services was issued at the September 22, 2020 Commission Meeting, in the amount of \$58,115,000.00. The terms of the New Jersey Turnpike Revenue Bond Resolution require the Authority to employ "...an independent engineer or engineering firm or corporation having a nationwide and favorable reputation for skill and experience..." (Section 709) to carry out the duties of General Consulting Engineers (GCE).

Under OPS No. A3785, the GCE performs the following services over a five-year term from January 1, 2021 through December 31, 2025:

- All known services required of the General Consulting Engineers, but not limited to, services related to and required by bond resolution;
- Updates of Authority manuals and documents
- Reports on the physical condition of the Turnpike and Garden State Parkway roadways and facilities;
- Consultation, strategic planning and support services associated with Capital Programs;
- Construction contract design reviews;
- Review of third party improvements and License to Cross applications and documentation;
- Support and maintain the Authority's Qualified Products List Program;
- Support services related to the maintenance and renewal of property insurance;
- Services related to Electronic Toll Collection and Back Office contract and implementation management;
- Services related to performance based tolling, intelligent transportation systems and technology;
- Support of the Pavement Maintenance Program;
- Assistance with the Authority's Bridge Inspection Program as the Program's Technical Manager;
- Other miscellaneous services as required;
- Any additional services upon request through the Work Request Authorization Form (WRAF) process.

Supplement A provided for an increase in the authorized ceiling of the OPS to permit HNTB Corporation to continue providing professional services in accordance with the requirements of this GCE assignment. More specifically, Supplement A provided for the continuation/completion of fifteen (15) existing tasks.

The existing tasks included providing supplementary staff support for the Engineering, ITS and Law Departments, additional construction contract design reviews, capital program management system (CPMS) support, capital improvement program support, additional bridge inspection program services, and investigations and environmental screenings to advance all electronic tolling.

Supplement B, in the amount of \$12.6 million, is required to increase the authorized ceiling of this OPS to permit HNTB Corporation to provide additional professional services in accordance with the requirements of this GCE assignment. More specifically, Supplement B will provide for Program Management services to aid the Authority with the design and implementation of all electronic tolling on the Parkway and funding for unanticipated services that may arise for which HNTB Corporation is uniquely qualified to perform. These undefined services may include, but are not limited to, updates to manuals and standard drawings for anticipated changes to state and federal agency regulations, studies, and technical support for the Engineering, ITS and Operations Departments. All services, defined and undefined, will only be utilized upon specific direction by the Authority.

It is, therefore, recommended that Supplement B to Order for Professional Services No. A3785 be issued to HNTB Corporation not to exceed the amount of \$12,600,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$71,265,000.00 to \$83,865,000.00. The original contract was procured pursuant to N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Supplement B, in the amount of \$12.6 million, is required to increase the authorized ceiling of this OPS to permit HNTB Corporation to provide additional professional services in accordance with the requirements of this GCE assignment. More specifically, Supplement B will provide for Program Management services to aid the Authority with the design and implementation of all electronic tolling on the Parkway and funding for unanticipated services that may arise for which HNTB Corporation is uniquely qualified to perform. These undefined services may include, but are not limited to, updates to manuals and standard drawings for anticipated changes to state and federal agency regulations, studies, and technical support for the Engineering, ITS and Operations Departments. All services, defined and undefined, will only be utilized upon specific direction by the Authority.

It is, therefore, recommended that Supplement B to Order for Professional Services No. A3785 be issued to HNTB Corporation not to exceed the amount of \$12,600,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$71,265,000.00 to \$83,865,000.00. The original contract was procured pursuant to N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Supplement B, in the amount of \$12.6 million, is required to increase the authorized ceiling of this OPS to permit HNTB Corporation to provide additional professional services in accordance with the requirements of this GCE assignment. More specifically, Supplement B will provide for Program Management services to aid the Authority with the design and implementation of all electronic tolling on the Parkway and funding for unanticipated services that may arise for which HNTB Corporation is uniquely qualified to perform. These undefined services may include, but are not limited to, updates to manuals and standard drawings for anticipated changes to state and federal agency regulations, studies, and technical support for the Engineering, ITS and Operations Departments. All services, defined and undefined, will only be utilized upon specific direction by the Authority.

It is, therefore, recommended that Supplement B to Order for Professional Services No. A3785 be issued to HNTB Corporation not to exceed the amount of \$12,600,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$71,265,000.00 to \$83,865,000.00. The original contract was procured pursuant to N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):	
GV Oradell, LLC Bowie, MD	
Description:	
New Jersey Turnpike Purchase Riparian Mitigation Credits for Contract No. T100.564 Replacement of Structure No. W112.72B Milepost W112.0 to W112.7	
PROCUREMENT TYPE:	
☐ Competitive	☒ Non-Competitive
SOLICITATION TYPE:	
☐ Bid	☐ RFP
☒ Sole Source	☐ Other:
☐ State Contract	

Number: Agreement No. 202-23	
Total Amount: \$ 400,000.00	
Budget Code: 5000000001	
Contract Term (Including Options, if any):	
Funding Source: ☐ Operating ☒ Capital	
FS ☐	Funding subject to authorization through WRAF approval process.
F ☒	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF ☐	Future Funded
FP ☐	Subject to funding availability at the time of ordering.
Requesting Department: Engineering	
Director/Manager: Michael Garofalo, P.E., Chief Engineer	

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for 0.419 acres of riparian zone impacted by improvements proposed for Construction Contract No. T100.564, Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7. The Flood Hazard Area Permit issued for the project requires compensation in the form of creation, enhancement, restoration, preservation, riparian credit purchase from an approved mitigation bank, or combination, thereof. The purchase of riparian credits was found to be the most cost-effective method of riparian zone mitigation for the project. The Oradell Reservoir Mitigation Bank owned and operated by GV Oradell, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 202-23 with GV Oradell, LLC to purchase riparian mitigation credits at a cost not to exceed \$400,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

This Agreement was procured under the sole source procurement authorization of N.J.A.C. 19:9-2.2(d)1, promulgated under N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation. A resolution, as required by N.J.A.C. 19:9-2.2(d)1, is attached hereto.

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for 0.419 acres of riparian zone impacted by improvements proposed for Construction Contract No. T100.564, Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7. The Flood Hazard Area Permit issued for the project requires compensation in the form of creation, enhancement, restoration, preservation, riparian credit purchase from an approved mitigation bank, or combination, thereof. The purchase of riparian credits was found to be the most cost-effective method of riparian zone mitigation for the project. The Oradell Reservoir Mitigation Bank owned and operated by GV Oradell, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 202-23 with GV Oradell, LLC to purchase riparian mitigation credits at a cost not to exceed \$400,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

RIPARIAN MITIGATION CREDITS

WHEREAS, Construction Contract No. T100.564 – Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7 (“Project”) will impact riparian zone in Watershed Management Area 5 and;

WHEREAS, the New Jersey Department of Environmental Protection Flood Hazard Area Individual Permit (NJDEP Permit #0200-23-0003.1 LUP230001) issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a riparian mitigation bank within the local watershed to mitigate impacts to the riparian zone by the Project and;

WHEREAS, such aforementioned Permit will allow the Authority to purchase riparian mitigation credits from Oradell Reservoir Mitigation Bank;

WHEREAS, as of September 22, 2023, the Oradell Reservoir Mitigation Bank operated by GV Oradell, LLC located in Boroughs of Haworth and Closter, Bergen County, New Jersey is the only riparian mitigation bank with riparian mitigation credits approved by the New Jersey Department of Environmental Protection servicing Watershed Management Area 5; and

WHEREAS, the Engineering Department has determined that the purchasing of mitigation credits is found to be the most cost effective method of mitigation and will allow for the Project to proceed on schedule; and

WHEREAS, the Authority’s regulations, pursuant to N.J.A.C. 19:9-2.2(d)1 promulgated under N.J.S.A. 27:23-1, permit sole source procurement when only one source for the required product exists.

NOW, THEREFORE, BE IT RESOLVED THAT the Authority’s Commissioners hereby authorize and approve the award to GV Oradell, LLC for riparian mitigation credits in an amount not to exceed \$400,000, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)(1) promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):			
Description:			
FINAL ACCEPTANCE			
P500.354 Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swainton, Milepost 13.8 SB and New Maintenance Building and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB P500.360 Facilities Improvement Program at PMD 5 (Telegraph Hill) MP 116, PMD 6 (Clark) MP 136.7SB, PMD 7 (Clifton) MP 156.1 NB, and PMD 8 (Paramus) MP 164.2 SB P500.361 Facilities Improvement Program PMD 2-White Horse – Milepost 41.0, Township of Galloway, Atlantic County and PMD 3 -Ocean – Milepost 67.7, Township of Barnegat, Ocean County T500.365 Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1-Swedesboro Milepost 13.0 NB T100.514 Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R P200.524 Guide Rail Improvements, Milepost 0 to 172 P100.561 Bridge Repairs and Resurfacing, Milepost 0 to 126 (2022) P100.562 Bridge Repairs and Resurfacing, Milepost 126 to 172 (2022) P200.568 Drainage Rehabilitation and Sliplining, Milepost 110.6 to 116.4 T200.666 Turnpike Drainage Video Inspection and Cleaning, Milepost 0.0 to 36.5			
PROCUREMENT TYPE:			
☐	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other

Number:			
Total Amount:		\$ 6,409,302.81	
Budget Code:			
Various Sources			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Michael Garofalo, P.E., Chief Engineer			

All work performed on each of the construction contracts listed below have been completed in accordance with the contract documents and to the satisfaction of the Engineering Department. Accordingly, it is recommended that these contracts be deemed complete and approved for Final Acceptance. The table below lists each contract and includes pertinent Change Order and financial information including the final payment amount due the Contractor upon Final Acceptance.

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/ Reductions	Final Total Contract Amount	Final Payment Amount
P500.354	A. P. Construction, Inc.	\$31,918,222.50	3	\$818,101.16	\$32,736,323.66	\$335,542.90
P500.360	Dobco Inc.	\$51,999,999.81	9	\$8,385,332.31	\$60,385,332.12	\$3,623,353.31
P500.361	A. P. Construction, Inc.	\$40,838,672.38	3	\$366,792.39	\$41,205,464.77	\$422,693.61
T500.365	A. P. Construction, Inc.	\$12,369,947.00	3	\$949,935.90	\$13,319,882.90	\$136,905.51
T100.514	Driscoll Construction Co., Inc.	\$17,363,209.35	6	\$873,093.64	\$18,236,302.99	\$6,242.95
P200.524	J. Fletcher Creamer & Son, Inc.	\$12,447,315.00	2	(\$59,874.55)	\$12,387,440.45	\$123,874.40
P100.561	IEW Construction Group, Inc.	\$9,225,451.14	3	(\$279,447.52)	\$8,946,003.62	\$726,740.29
P100.562	IEW Construction Group, Inc.	\$9,243,381.83	3	(\$1,594,495.78)	\$7,648,886.05	\$506,768.70
P200.568	Union Paving & Construction Co., Inc.	\$9,154,559.10	3	\$86,170.45	\$9,240,729.55	\$282,890.93
T200.666	Mount Construction Co., Inc.	\$2,899,431.00	1	(\$200,035.36)	\$2,699,395.64	\$244,290.21
Total						\$6,409,302.81

The Certification and Recommendation for Final Acceptance has been executed by the Engineers, the General Consultant and the Chief Engineer. All required contract documents including the Engineer's Final Certifications, Maintenance Bonds, Affidavit of Prevailing Wage and the Final Payment certificates have been submitted to the Law Department and approved as to correctness of form. Furthermore, the Contractors have certified that there are no liens outstanding against the Contractors. Accordingly, it is recommended that each contract listed above be accepted and final payment in the amounts shown above be made to the Contractors.

**ENGINEERING DEPARTMENT
CONSTRUCTION CONTRACT PROGRESS SUMMARY
NOVEMBER 1, 2023 through NOVEMBER 28, 2023
DECEMBER 19, 2023 Commission Meeting**

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
Bridge Construction, Preservation and Security								
P100.251	Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge	Route 52 Constructors	Original: 6/20/2016 Revised: 10/20/2016 Estimated:	Parsons Brinckerhoff Construction Services, Inc.	Present: \$139,723,593.95 Award: \$129,885,762.06 Eng. Est.: \$185,495,381.35 Amt. Paid: \$101,363,804.95	99	Closeout contingent upon resolution of legal issue being handled by NJTA Law Department.	
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated: 1/15/2024	Gannett Fleming, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$51,504,315.51 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$38,556,931.32	94	Contract is approximately 5 months behind schedule due to utility relocation delays. An extension of time is being evaluated.	
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025 Revised: Estimated: 10/7/2026	HNTB Corporation Hesslein, Daniel McConnell, Andrew	Present: \$101,186,532.02 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$39,705,442.32	45	Contract is approximately 12 months behind schedule due to unforeseen field conditions and utility conflicts. An extension of time is being evaluated.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$61,859,467.65 Award: Eng. Est.: \$60,486,067.50 Amt. Paid: \$39,107,796.63	62	Contract is on schedule.	
P100.561	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2022)	IEW Construction Group, Inc.	Original: 3/31/2023 Revised: Estimated:	WSP USA Inc. Hesslein, Daniel McConnell, Andrew	Present: \$8,946,003.62 Award: Eng. Est.: \$9,561,236.00 Amt. Paid: \$8,219,263.33	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P100.562	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2022)	IEW Construction Group, Inc.	Original: 3/1/2023 Revised: 4/20/2023 Estimated:	Dewberry Engineers Inc. Hesslein, Daniel McConnell, Andrew	Present: \$7,648,886.05 Award: Eng. Est.: \$10,233,700.00 Amt. Paid: \$7,142,117.35	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026 Revised: Estimated:	Greenman-Pedersen, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$63,923,557.98 Award: Eng. Est.: \$70,401,960.00 Amt. Paid: \$27,877,821.47	38	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025 Revised: Estimated:	Boswell Engineering	Present: \$13,377,000.00 Award: \$13,377,000.00 Eng. Est.: \$19,172,909.43 Amt. Paid: \$0.00	1	Contract is on schedule.	
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023 Revised: Estimated:	Jacobs Engineering Group Inc.	Present: \$18,774,518.13 Award: \$16,999,613.13 Eng. Est.: \$16,678,523.00 Amt. Paid: \$17,886,376.29	98	Contract is substantially complete.	
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 11/30/2023 Revised: Estimated: 3/30/2024	WSP USA Inc.	Present: \$9,599,585.00 Award: \$9,599,585.00 Eng. Est.: \$9,948,079.00 Amt. Paid: \$4,443,569.01	38	An extension of time is being evaluated.	
P100.602	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	Joseph M. Sanzari, Inc.	Original: 11/30/2023 Revised: Estimated: 3/30/2024	Dewberry Engineers Inc.	Present: \$11,143,754.69 Award: \$11,143,787.00 Eng. Est.: \$11,230,992.00 Amt. Paid: \$5,490,215.49	55	An extension of time is being evaluated.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiavone Construction Co.LLC	Original: 4/19/2023 Revised: Estimated: 4/19/2024	APTIM Environmental & Infrastructure, Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$142,605,921.87 Award: \$138,828,000.00 Eng. Est.: \$114,942,175.00 Amt. Paid: \$124,443,817.34	94	Contract is approximately 12 months behind schedule due to Authority-issued Change of Plans added to the contract and material supply issues. An extension of time is being evaluated.	
T100.512	Rehabilitation of Structure Nos. E106.68 and E106.92B, Milepost E106.0 to E107.0	Joseph M. Sanzani, Inc.	Original: 1/12/2023 Revised: Estimated:	Jacobs Engineering Group Inc. Hesslein, Daniel McConnell, Andrew	Present: \$18,002,673.58 Award: \$17,940,145.05 Eng. Est.: \$20,848,038.50 Amt. Paid: \$17,606,947.85	99	Closeout in progress.	
T100.514	Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R	Driscoll Construction Co., Inc.	Original: 6/15/2022 Revised: 8/16/2022 Estimated:	STV Incorporated Hesslein, Daniel Paternostro, Enrico	Present: \$18,236,302.99 Award: \$17,363,209.35 Eng. Est.: \$19,066,640.00 Amt. Paid: \$18,230,060.04	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025 Revised: Estimated:	WSP USA Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$177,152,479.12 Award: \$172,657,000.00 Eng. Est.: \$203,491,155.58 Amt. Paid: \$81,249,410.88	50	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	Complete %	Remarks
				NJTA Engineers				
T100.559	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	Joseph M. Sanzari, Inc.	Original: 3/1/2023 Revised: Estimated: 2/1/2024	Boswell Engineering	Present: \$16,556,070.26 Award: \$15,232,198.00 Eng. Est.: \$15,242,727.50 Amt. Paid: \$14,173,617.46	95	Contract is approximately 11 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.	
T100.560	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2022)	Ferreira Construction Co., Inc.	Original: 3/31/2023 Revised: 8/31/2023 Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$16,869,819.26 Award: \$9,600,000.00 Eng. Est.: \$12,099,405.00 Amt. Paid: \$13,342,122.84	98	Contract is substantially complete.	
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated:	Jacobs Engineering Group Inc.	Present: \$72,756,960.00 Award: \$72,756,960.00 Eng. Est.: \$63,493,764.00 Amt. Paid: \$22,427,269.75	32	Contract is on schedule.	
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025 Revised: Estimated:	Jacobs Engineering Group Inc.	Present: \$42,452,209.40 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$20,518,147.26	60	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: Estimated:	WSP USA Inc. Hesslein, Daniel Higham, Robert	Present: \$26,943,547.47 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$11,355,552.82	45	Contract is on schedule.	
T100.587	Turnpike Deck Reconstruction, Milepost 90.0 to 91.37	Ferreira Construction Co., Inc.	Original: 7/31/2024 Revised: Estimated:	Greenman-Pedersen, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$33,591,205.33 Award: \$31,472,110.00 Eng. Est.: \$35,258,585.00 Amt. Paid: \$28,112,240.06	85	Contract is on schedule.	
T100.588	Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1	IEW Construction Group, Inc.	Original: 11/17/2023 Revised: Estimated:	Dewberry Engineers Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$20,136,533.09 Award: \$20,136,533.09 Eng. Est.: \$26,764,735.00 Amt. Paid: \$18,179,289.26	99	Closeout in progress.	
T100.599	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023)	Joseph M. Sanzari, Inc.	Original: 3/1/2024 Revised: Estimated: 5/1/2024	Boswell Engineering Hesslein, Daniel Higham, Robert	Present: \$17,819,148.80 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$6,282,405.56	40	Contract is approximately 2 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.600	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023)	Ferreira Construction Co., Inc.	Original: 12/15/2023 Revised: Estimated: 4/15/2024	ATANE Engineers, Architects and Land Surveyors, P.C. Hesslein, Daniel Paternostro, Enrico		Present: \$9,783,472.00 Award: \$9,783,472.00 Eng. Est.: \$11,670,746.75 Amt. Paid: \$5,879,463.84	85	Contract is approximately 4 months behind schedule due to unforeseen field conditions.
T100.616	Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	Agate Construction Co., Inc.	Original: 12/15/2025 Revised: Estimated:	KS Engineers, P.C. Hesslein, Daniel McConnell, Andrew		Present: \$6,027,282.00 Award: \$6,027,282.00 Eng. Est.: \$9,950,000.00 Amt. Paid: \$0.00	1	Contract is on schedule.
Roadway Improvements								
A100.614	Curve Advisory Sign Installation, New Jersey Turnpike Milepost 90.9 to 119.1 and Milepost N7.7 to N7.9, and Garden State Parkway Milepost 130.0 to 160.2	J. Fletcher Creamer & Son, Inc.	Original: 11/17/2023 Revised: 1/11/2024 Estimated:	LiRo Engineers, Inc. Hesslein, Daniel McConnell, Andrew		Present: \$6,074,981.52 Award: \$5,245,075.00 Eng. Est.: \$8,423,125.00 Amt. Paid: \$3,678,935.83	75	Contract is on schedule.
P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023 Revised: Estimated: 12/30/2023	KS Engineers, P.C. Hesslein, Daniel McConnell, Andrew		Present: \$95,490,845.36 Award: \$82,831,386.38 Eng. Est.: \$84,522,901.35 Amt. Paid: \$91,619,261.64	93	Contract is approximately 3 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P200.524	Guide Rail Improvements, Milepost 0 to 172	J. Fletcher Creamer & Son, Inc.	Original: 7/28/2022 Revised: Estimated:	T.Y. Lin International Hesslein, Daniel McConnell, Andrew	Present: \$12,387,440.45 Award: \$12,447,315.00 Eng. Est.: \$10,101,615.50 Amt. Paid: \$7,339,556.43	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P200.568	Drainage Rehabilitation and Sliplining, Milepost 110.6 to 116.4	Union Paving & Construction Co., Inc.	Original: 7/13/2023 Revised: Estimated:	Michael Baker, Jr., Inc. Hesslein, Daniel McConnell, Andrew	Present: \$9,240,729.55 Award: \$9,154,559.10 Eng. Est.: \$16,701,430.00 Amt. Paid: \$8,957,838.62	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P200.578	Garden State Parkway Service Area Ramp Widening	D'Annunzio & Sons, Inc.	Original: 1/31/2024 Revised: Estimated: 9/26/2024	Urban Engineers, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$29,017,764.45 Award: \$27,997,000.00 Eng. Est.: \$38,725,763.00 Amt. Paid: \$13,537,954.81	45	Contract is approximately 8 months behind schedule due to conflict with Service Area improvement contract at Brookdale South (Larry Doby).	
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated: 12/20/2027	Jacobs Engineering Group Inc. Hesslein, Daniel Higham, Robert	Present: \$64,507,212.00 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$6,323,122.18	10	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P200.604	Culvert Repairs, Interchange 100	Carbro Constructors Corp.	Original: 5/27/2025 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$10,832,507.00 Award: \$10,832,507.00 Eng. Est.: \$16,613,420.00 Amt. Paid: \$3,435,190.79	32	Contract is on schedule.	
P200.609	Culvert Rehabilitation, Mileposts 115.80, 115.80A, 115.81	Roman E & G Corp.	Original: 4/16/2023 Revised: Estimated:	NAIK Consulting Group, P.C. Hesslein, Daniel McConnell, Andrew	Present: \$11,164,591.14 Award: \$9,440,645.37 Eng. Est.: \$10,502,500.00 Amt. Paid: \$9,692,247.61	99	Closeout in progress.	
P200.636	Roadway Resurfacing, Milepost 0 to 126, Section 6 (2022)	Earle Asphalt Company	Original: 9/1/2022 Revised: Estimated:	Boswell Engineering Hesslein, Daniel McConnell, Andrew	Present: \$22,545,513.13 Award: \$20,555,513.13 Eng. Est.: \$23,710,400.00 Amt. Paid: \$18,517,284.13	99	Closeout in progress.	
P200.712	Roadway Resurfacing, Milepost 0 to 126, Section 4 (2023)	C. J. Hesse, Inc.	Original: 12/15/2023 Revised: Estimated: 1/15/2024	Boswell Engineering Hesslein, Daniel McConnell, Andrew	Present: \$34,479,019.62 Award: \$34,479,019.62 Eng. Est.: \$36,314,050.00 Amt. Paid: \$20,773,774.89	70	Contract is approximately 1 month behind schedule due to unforeseen field conditions.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P200.714	Roadway Resurfacing, Milepost 126 to 172, Section 14 (2023)	Stavola Contracting Co., Inc.	Original: 8/30/2024 Revised: Estimated:	Boswell Engineering Hesslein, Daniel McConnell, Andrew	Present: \$23,601,469.69 Award: \$23,601,469.69 Eng. Est.: \$22,800,000.00 Amt. Paid: \$14,759,434.06	80	Contract is on schedule.	
P200.764	Roadway Resurfacing, Maybaum Avenue and Parkway Drive Northbound, North Clinton Street and Parkway Drive Southbound	Stavola Contracting Co., Inc.	Original: 12/20/2023 Revised: Estimated:	Boswell Engineering Hesslein, Daniel McConnell, Andrew	Present: \$944,572.69 Award: \$944,572.69 Eng. Est.: \$1,471,100.00 Amt. Paid: \$0.00	98	Contract is substantially complete.	
T200.508	Roadway Lighting Repairs, Interchange 14 and Newark Bay-Hudson County Extension, Mileposts 103.7 to 105.4; N3.3 to N5.3; N6.0 to N8.2	HBC Company Inc	Original: 8/16/2022 Revised: 7/28/2023 Estimated:	Gannett Fleming, Inc. Hesslein, Daniel Fortunato, Don	Present: \$9,666,456.01 Award: \$11,683,220.00 Eng. Est.: \$13,489,440.00 Amt. Paid: \$8,895,122.66	99	Closeout in progress.	
T200.569	Roadway Lighting Repairs, Interchanges 7A & 8A	Daidone Electric, Inc.	Original: 6/2/2023 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$6,948,000.00 Award: \$6,948,000.00 Eng. Est.: \$8,106,808.00 Amt. Paid: \$6,598,664.40	99	Closeout in progress.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.570	Roadway Lighting Repairs, Interchange 10 & 11, Milepost 87.4 to 88.9 and 90.1 to 92.2	Daidone Electric, Inc.	Original: 11/29/2024 Revised: Estimated:	M&J Engineering, P.C. McGoldrick, Kenneth Stallone, Vito	Present: \$14,072,793.51 Award: \$13,898,000.00 Eng. Est.: \$13,939,050.00 Amt. Paid: \$3,633,699.78	22	Contract is on schedule.	
T200.575	Roadway Lighting Repairs, Interchanges 12 and 13, Mileposts 95.3 to 96.5 and 97.8 to 100.2	Daidone Electric, Inc.	Original: 7/21/2023 Revised: 2/3/2024 Estimated:	Jacobs Engineering Group Inc. Hesslein, Daniel Higham, Robert	Present: \$11,663,709.25 Award: \$8,988,000.00 Eng. Est.: \$11,833,420.00 Amt. Paid: \$8,094,338.74	85	Contract is on schedule.	
T200.603	Lighting Improvements at Interchange 15E and Interchange 15W, Milepost 106.0 to 107.5 and Milepost 107.5 to 109.1	Daidone Electric, Inc.	Original: 7/22/2026 Revised: Estimated:	Gannett Fleming, Inc. McGoldrick, Kenneth Stallone, Vito	Present: \$21,880,000.00 Award: \$21,880,000.00 Eng. Est.: \$28,579,671.00 Amt. Paid: \$0.00	0	Contract was awarded at the November 21, 2023 Commission Meeting.	
T200.605	Culvert Repairs Milepost W112.72N	Mount Construction Co., Inc.	Original: 8/28/2024 Revised: Estimated:	NAIK Consulting Group, P.C. Hesslein, Daniel McConnell, Andrew	Present: \$4,899,431.00 Award: \$4,899,431.00 Eng. Est.: \$6,296,162.00 Amt. Paid: \$0.00	5	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.608	Roadway Stabilization and Reprofilling Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. Hesslein, Daniel McConnell, Andrew	Present: \$51,865,330.00 Award: \$51,865,330.00 Eng. Est.: \$72,283,569.00 Amt. Paid: \$0.00	0	Contract was awarded at the November 21, 2023 Commission Meeting.	
T200.637	Lighting Improvements and Standby Generator Replacement at Turnpike Interchange 17E, Milepost E112.8	HBC Company Inc	Original: 4/30/2024 Revised: Estimated: 11/30/2024	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$9,263,737.01 Award: \$8,788,869.65 Eng. Est.: \$6,733,594.28 Amt. Paid: \$6,303,281.25	73	Contract is approximately 7 months behind schedule due to material supply issues. An extension of time is being evaluated.	
T200.711	Roadway Resurfacing, Milepost 0 to 83, Section 2 (2023)	South State, Inc.	Original: 9/8/2023 Revised: Estimated:	Johnson, Mimiran & Thompson, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$16,891,209.00 Award: \$16,891,209.00 Eng. Est.: \$19,264,400.00 Amt. Paid: \$14,345,073.89	99	Closeout in progress.	
T200.713	Roadway Resurfacing, Milepost 0 to 83, Section 4 (2023)	Earle Asphalt Company	Original: 11/1/2023 Revised: Estimated: 1/3/2023	Churchill Consulting Engineers, PC Hesslein, Daniel McConnell, Andrew	Present: \$26,815,513.13 Award: \$26,815,513.13 Eng. Est.: \$31,571,650.00 Amt. Paid: \$19,373,348.73	90	Contract is approximately 2 month behind schedule due to unforeseen field conditions.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.715	Roadway Resurfacing, Milepost 0 to 122 (2023)	Stavola Contracting Co., Inc.	Original: 7/14/2023 Revised: Estimated:	Johnson, Mirmiran & Thompson, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$5,542,959.69 Award: \$5,542,959.69 Eng. Est.: \$5,224,300.00 Amt. Paid: \$5,151,929.43	98	Contract is substantially complete.	
T600.481A	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	J. Fletcher Creamer & Son, Inc.	Original: 8/31/2022 Revised: Estimated:	M&J Engineering, P.C. Hesslein, Daniel McConnell, Andrew	Present: \$43,872,489.99 Award: \$42,982,228.00 Eng. Est.: \$44,482,228.00 Amt. Paid: \$35,408,392.36	99	Closeout in progress.	
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: Estimated: 2/29/2024	M&J Engineering, P.C. Hesslein, Daniel McConnell, Andrew	Present: \$32,160,432.85 Award: \$31,791,713.91 Eng. Est.: \$39,632,142.00 Amt. Paid: \$26,197,586.87	90	Contract is approximately 6 months behind schedule due to Daktronics and Authority labor limitations regarding new sign activations and Authority and PANY&NJ access agreement. An extension of time is being evaluated.	
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated: 3/31/2024	Dewberry Engineers Inc. Hesslein, Daniel McConnell, Andrew	Present: \$14,452,538.17 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$10,282,554.70	95	Contract is approximately 4 months behind schedule due to conflicts with adjacent contracts. An extension of time is being evaluated.	

Facilities Improvements

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A500.555	2020 HVAC and Boiler Replacement at Various Locations	ACP Contracting, Inc.	Original: 10/20/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Womelsdorf, Bob	Present: \$3,261,519.00 Award: \$2,949,376.00 Eng. Est.: \$3,548,500.00 Amt. Paid: \$3,162,946.50	99	Closeout in progress.	
A500.591-1	Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB	H & S Construction and Mechanical	Original: 5/23/2023 Revised: Estimated: 1/31/2024	Gannett Fleming, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$4,444,882.27 Award: \$4,465,420.00 Eng. Est.: \$4,345,000.00 Amt. Paid: \$3,796,056.58	95	Contract is approximately 8 months behind schedule due to equipment delivery and material availability delays. A non-compensable time extension is being evaluated.	
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 11/30/2022 Revised: 3/30/2023 Estimated: 1/30/2024	Churchill Consulting Engineers, PC McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,134,500.00 Award: \$3,955,619.00 Eng. Est.: \$3,864,574.95 Amt. Paid: \$3,555,059.64	95	Contract is approximately 10 months behind revised schedule due to material supply issues. An extension of time is being evaluated.	
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 10/31/2024 Revised: Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,315,991.00 Award: \$2,315,991.00 Eng. Est.: \$2,458,883.04 Amt. Paid: \$674,938.84	33	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	Complete %	Remarks
				NJTA Engineers				
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	Gannett Fleming, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,821,848.07 Award: Eng. Est.: \$3,507,000.00 Amt. Paid: \$363,285.55	18	Contract is on schedule.	
A900.655	Watermain Replacements on the Garden State Parkway and New Jersey Turnpike, Various Locations	Crisdel Group, Inc.	Original: 7/31/2023 Revised: Estimated:	Malick & Scherer, P.C. McGoldrick, Kenneth Stallone, Vito	Present: \$1,557,246.58 Award: Eng. Est.: \$1,942,095.00 Amt. Paid: \$1,318,429.85	99	Closeout in progress.	
P300.535	Operational Improvements at PNC Bank Arts Center Ramps	Earle Asphalt Company	Original: 5/31/2022 Revised: Estimated:	Urban Engineers, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$8,611,656.30 Award: Eng. Est.: \$10,706,602.90 Amt. Paid: \$8,092,624.38	99	Closeout in progress.	
P500.354	Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swanton, Milepost 13.8 SB and New Maintenance Building and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB	A. P. Construction, Inc.	Original: 11/28/2016 Revised: 1/22/2018 Estimated:	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$32,736,323.66 Award: Eng. Est.: \$33,597,921.45 Amt. Paid: \$32,400,780.76	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P500.360	Facilities Improvement Program at PMD 5 (Telegraph Hill) MP 116, PMD 6 (Clark) MP 136.7SB, PMD 7 (Clifton) MP 156.1 NB, and PMD 8 (Paramus) MP 164.2 SB	Dobco Inc.	Original: 2/5/2018 Revised: 3/4/2020 Estimated:	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$60,385,332.12 Award: \$51,999,999.81 Eng. Est.: \$51,363,635.00 Amt. Paid: \$56,761,978.81	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P500.361	Facilities Improvement Program PMD 2-White Horse - Milepost 41.0, Township of Galloway, Atlantic County and PMD 3 - Ocean - Milepost 67.7, Township of Barnegat, Ocean County	A. P. Construction, Inc.	Original: 11/20/2017 Revised: 1/14/2019 Estimated:	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$41,205,464.77 Award: \$40,838,672.38 Eng. Est.: \$49,374,813.88 Amt. Paid: \$40,782,771.16	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
P500.494	Construction Management / General Contracting (CM/GC) Services for PNC Bank Arts Center Improvements, Holmdel Township, Monmouth County	TN Ward Company	Original: 12/31/2021 Revised: Estimated:	TN Ward Company Navarro, Lisa K. Livingston, Joseph	Present: \$24,086,057.25 Award: \$21,527,500.00 Eng. Est.: \$21,475,000.00 Amt. Paid: \$23,952,842.67	99	Closeout in progress.	
P500.725	Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	Hall Building Corporation	Original: 4/23/2024 Revised: Estimated:	KS Engineers, P.C. McGoldrick, Kenneth Majcher, Chris	Present: \$1,380,869.00 Award: \$1,380,869.00 Eng. Est.: \$1,433,510.00 Amt. Paid: \$424,912.91	31	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.619	Lighting Improvements at Service Area 10S and Interchange 13A, Milepost 92.4 to 93.4 and Milepost 101.1 to 102.5	PKF-Mark III, Inc.	Original: 4/29/2026 Revised: Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Stallone, Vito	Present: \$21,517,691.00 Award: \$21,517,691.00 Eng. Est.: \$25,968,947.00 Amt. Paid: \$0.00		1	Contract is on schedule.
T500.358	Facilities Improvements to Interchange 1, MP 2.4 NB and Maintenance Districts TMD 2, MP 37.0 NB and TMD 3, MP 56.0 NB	Dobco Inc.	Original: 11/30/2018 Revised: 9/9/2021 Estimated:	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$63,233,484.16 Award: \$56,893,382.00 Eng. Est.: \$54,297,000.00 Amt. Paid: \$59,180,799.82		99	Closeout in progress.
T500.365	Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1 - Swedesboro Milepost 13.0 NB	A. P. Construction, Inc.	Original: 12/30/2016 Revised: 1/19/2018 Estimated:	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$13,319,882.90 Award: \$12,369,947.00 Eng. Est.: \$12,000,525.10 Amt. Paid: \$13,182,977.39		99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.
T500.620	Turnpike Interchange 13, 15W and Northern Division Headquarters Generator Replacement	HBC Company Inc	Original: 5/31/2023 Revised: 5/10/2024 Estimated:	Michael Baker, Jr., Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,620,511.06 Award: \$2,506,980.00 Eng. Est.: \$2,459,480.00 Amt. Paid: \$863,153.68		37	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: Estimated:	Gannett Fleming, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$3,366,950.00 Award: \$3,366,950.00 Eng. Est.: \$2,837,177.00 Amt. Paid: \$514,310.86	17	Contract is on schedule.	
T500.643-1	Roof Replacement at Interchange 14 Toll Plaza Canopy and TMD6 Landscape Shop	Detwiler Roofing, LLC	Original: 10/20/2023 Revised: Estimated: 1/20/2024	Colliers Engineering & Design, Inc. McGoldrick, Kenneth Stallone, Vito	Present: \$2,994,600.00 Award: \$2,994,600.00 Eng. Est.: \$1,840,755.00 Amt. Paid: \$642,100.00	22	Contract is approximately 3 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.	
Other Projects								
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated:	Boswell Engineering McGoldrick, Kenneth Womelsdorf, Bob	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$2,223,117.47	45	Ten tasks have been issued, seven have been completed, and one new task for ITS is being evaluated.	
A900.538	Immediate and Scheduled Repairs (2019) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway	Mount Construction Co., Inc.	Original: 9/11/2021 Revised: 9/11/2022 Estimated:	To Be Determined by Work Order Hesslein, Daniel McConnell, Andrew	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$2,585,010.36	99	Closeout in progress.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A900.640	Immediate and Scheduled Repairs (2022), Milepost 0 to 122, New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway	Mount Construction Co., Inc.	Original: 7/26/2024 Revised: Estimated:	To Be Determined by Work Order Hesslein, Daniel McConnell, Andrew	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$86,779.00	40	Three tasks have been issued. One task complete and two tasks in progress.	
P200.606	Culvert Repairs, Milepost 109 to 124	Carbro Constructors Corp.	Original: 11/9/2024 Revised: Estimated:	STV Incorporated Hesslein, Daniel McConnell, Andrew	Present: \$17,994,305.70 Award: \$17,717,305.70 Eng. Est.: \$20,728,487.00 Amt. Paid: \$12,452,206.54	80	Contract is on schedule.	
P200.626	Drainage Video Inspection and Cleaning, Milepost 120.6 to 123.6	Mount Construction Co., Inc.	Original: 1/5/2023 Revised: 4/13/2023 Estimated:	French & Parrello Associates, P.A. McGoldrick, Kenneth Stallone, Vito	Present: \$1,079,302.97 Award: \$1,463,431.00 Eng. Est.: \$2,050,960.00 Amt. Paid: \$1,064,668.66	99	Closeout in progress.	
P700.613	Underground Storage Tank Removal and Replacement, Parkway Maintenance District 8, Milepost 164.1 SB	Aurora Environmental, Inc.	Original: 7/11/2023 Revised: Estimated: 1/10/2024	Mott MacDonald LLC Hesslein, Daniel Rossi, Christopher	Present: \$526,321.00 Award: \$526,321.00 Eng. Est.: \$803,305.00 Amt. Paid: \$0.00	20	Contract is approximately 6 months behind schedule due to groundwater treatment permit delays. An extension of time is being evaluated.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024 Revised: Estimated:	French & Parrello Associates, P.A. Hesslein, Daniel McConnell, Andrew	Present: \$6,488,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$0.00	4	Contract is on schedule.	
T200.666	Turnpike Drainage Video Inspection and Cleaning, Milepost 0.0 to 36.5	Mount Construction Co., Inc.	Original: 2/26/2023 Revised: 7/7/2023 Estimated:	AECOM Technical Services, Inc. Hesslein, Daniel McConnell, Andrew	Present: \$2,699,395.64 Award: \$2,899,431.00 Eng. Est.: \$4,970,681.00 Amt. Paid: \$611,235.54	99	Final Acceptance is scheduled for the December 19, 2023 Commission Meeting.	
T500.448	Demolition of Former Turnpike Administration Building, Milepost 83.2 SB	A.P.S. Contracting Inc.	Original: 12/5/2023 Revised: Estimated: 3/5/2023	Boswell Engineering Hesslein, Daniel McConnell, Andrew	Present: \$4,436,287.00 Award: \$4,436,287.00 Eng. Est.: \$5,349,860.00 Amt. Paid: \$2,882,957.31	73	Contract is approximately 3 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.	
T700.699	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 2, Milepost 37.0 NB	T. Slack Environmental Services	Original: 8/22/2024 Revised: Estimated:	Mott MacDonald LLC Hesslein, Daniel Rossi, Christopher	Present: \$1,201,335.00 Award: \$1,201,335.00 Eng. Est.: \$1,492,546.00 Amt. Paid: \$0.00	1	Contract is on schedule.	

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY
November 2, 2023 through November 29, 2023
December 19, 2023 Commission Meeting

e: Change Orders - Type 1 and Type 2

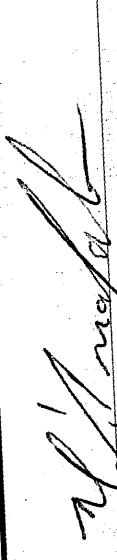
C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>							
19	P200.252	Midlantic Construction, LLC	5/12/2020	\$82,831,386.38	\$94,991,904.41	\$498,940.95	\$95,490,845.36
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
1	A900.655	Crisdel Group, Inc.	9/28/2022	\$1,494,504.95	\$1,494,504.95	\$62,741.63	\$1,557,246.58
6	P200.609	Roman E & G Corp.	10/13/2021	\$9,440,645.37	\$10,889,721.35	\$274,869.79	\$11,164,591.14
2F	T200.508	HBC Company Inc	1/4/2021	\$11,683,220.00	\$11,825,687.76	(\$2,159,231.75) Extension of Time	\$9,666,456.01
2	T600.595	Creamer Ruberton, A Joint Venture	9/15/2021	\$13,374,466.60	\$14,017,045.10	\$435,493.07	\$14,452,538.17

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contract Date	Original Contract Amount	Latest Additions / Reductions	Present Contract Amount	Revised Contract Amount
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Ann Christine Monica, Acting Director of Law

Michael Garofalo, P.E., Chief Engineer


Michael Garofalo, P.E., Chief Engineer

CERTIFIED FOR CONSIDERATION:


James D. Carone, Executive Director

Michael Gallarello, Finance Manager

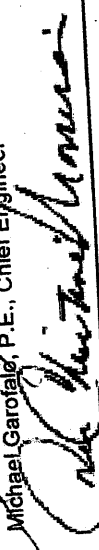
MONIES AVAILABLE:


Michael Gallarello, Finance Manager

Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
December 19, 2023 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1701-P		JCP&L	5000026001	Preliminary Engineering Work Related to the Relocation and Protection of Existing JCP&L Facilities, Contract P200.716, Interchange 80 - 83 Widening and Interchange Improvements, Milepost 80.2 to 84.1	Engineering	Parkway	\$10,000.00	EXECUTED


 Michael Garofalo, P.E., Chief Engineer


 Ann Christine Monica, Acting Director of Law

Monies Available: 
 Michael Gallarello, Finance Manager

Certified for Consideration: 
 James D. Carone, Executive Director

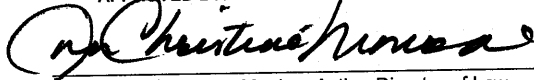
Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE DECEMBER 19, 2023 COMMISSION MEETING				
PUBLIC BIDS				
	FP	312-12	Gabrielli Truck Sales Inc. of NJ RM-182067 Volvo and Mack Truck OEM Parts, Repairs, and Diagnostic Services	\$ 1,200,000.00
	F	313-12	Hoffman Equipment Co. R-182183 Trailer Mounted Compressors (11)	\$ 426,800.00
TOTAL NUMBER OF ITEMS		2		TOTAL PUBLIC BIDS \$ 1,626,800.00
STATE/GOVERNMENT CONTRACTS				
	F	314-12	Gabrielli Truck Sales Inc. of NJ R-182778 Volvo Tandem Dump Trucks with Options (8)	\$ 2,792,467.20
	F	315-12	Insight Public Sector, Inc. R-182811 Accelion Kiteworks Software License Renewal	\$ 355,080.93
	F	316-12	Dell Marketing, LP R-182849 2024 F5 Support	\$ 102,938.40
	FP	317-12	Dell Marketing, LP RM-182954 2024 Microsoft Enterprise Support Renewal	\$ 164,736.00
	FP	318-12	ePlus Technology, Inc. RM-182952 Cisco SAN Network Upgrade	\$ 264,267.05
	FP	319-12	ePlus Technology, Inc. RM-182949 2024 Cisco Network Refresh	\$ 3,311,706.56
	FP	320-12	ePlus Technology, Inc. RM-182987 Cisco CS Kit Upgrade	\$ 346,597.73
	FP	321-12	ePlus Technology, Inc. RM-182988 Cisco Video Conferencing Upgrade	\$ 166,569.43
	F	322-12	Motorola Solutions, Inc. R-183009 SmartConnect APX N70 Portable Radios (50)	\$ 452,488.63
	F	323-12	Xybix Systems, Inc. R-183625 Workstation Installation and Removal	\$ 1,028,728.18
TOTAL NUMBER OF ITEMS		10		TOTAL STATE/GOVERNMENT CONTRACTS \$ 8,985,580.11
TOTAL NUMBER OF ALL ITEMS		12		TOTAL PURCHASING \$ 10,612,380.11
NOTE: BUDGET IMPACT		FF	Future Funded	
		FP	Subject to funding availability at the time of ordering.	
		FS	Funding subject to authorization through WRAF approval process.	
		F	Funds are available in the appropriate operating/capital budgets for the referenced	

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:



Ann Christine Monica, Acting Director of Law

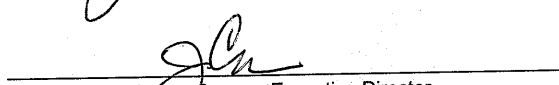
SUBMITTED BY:



Janet Rzepka, Director of Procurement and Materials Management



Michael Gallardo, Finance Manager



James Carone, Executive Director

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location): Gabrielli Truck Sales Inc. of NJ Rockaway, NJ		Number: RM-182067	
Description: Volvo and Mack Truck OEM Parts, Repairs and Diagnostic Services		Total Amount: \$ 1,200,000.00	
		Budget Code: Various	
		Contract Term (Including Options, if any): Two-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
		Funding Source: ☒ Operating ☐ Capital ☐ FS Funding subject to authorization through WRAF approval process. ☐ F Funds are available in the appropriate operating/capital budgets for the referenced procurements. ☐ FF Future Funded ☒ FP Subject to funding availability at the time of ordering.	
PROCUREMENT TYPE: ☒ Competitive ☐ Non-Competitive		Requesting Department: Operations	
SOLICITATION TYPE: ☒ Bid ☐ RFP ☐ State Contract ☐ Sole Source ☐ Other		Director/Manager: Kevin Dunn	
		Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on November 1, 2023.	

Authorization is requested to award a contract to Gabrielli Truck Sales Inc. of NJ for Volvo and Mack Truck OEM parts to be kept in Inventory. The contract also includes diagnostic and repair services for Authority vehicles. These parts and repairs are vital to the Authority's fleet used for snowplowing operations on both Roadways. Bidders were required to quote a percentage discount off the manufacturer's list prices, and an hourly rate for diagnostic and repair services. The bid was fully advertised, and the six (6) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On November 15, 2023, a sole bid was received.

Anticipated Total Amount: \$1,200,000.00

Bids for this contract were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a two-year contract for Volvo and Mack Truck OEM Parts, Repairs, and Diagnostic Services to Gabrielli Truck Sales Inc. of NJ in an amount not to exceed \$1,200,000.00, subject to funding availability at the time of ordering.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Hoffman Equipment Co. Piscataway, NJ			
Description:			
Trailer-Mounted Compressors (11)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: R-182183			
Total Amount: \$ 426,800.00			
Budget Code:			
049 00 500 156555 0490016010			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			
Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on November 6, 2023.			

Authorization is requested to award a contract for eleven (11) trailer-mounted compressors used for air powered equipment for maintenance and construction repairs on both Roadways. They are replacing existing older models that have reached their life expectancy and will be sold as surplus if feasible. The bid was fully advertised on November 6, 2023, and the fifteen (15) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On November 20, 2023, three (3) bids were received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
Cherry Valley Tractor, Marlton, NJ	\$494,340.00
Blackler Air Compressors Corp, Staten Island, NY	\$416,790.00
Hoffman Equipment Co., Piscataway, NJ	\$426,800.00

Departmental Estimate: \$426,800.00

Bids were reviewed by both PMM and Operations staff. The apparent low bidder, Blackler Air Compressors Corp., proposed an equivalent model with over thirty (30) exceptions to the bid specifications. Four of these exceptions were considered unacceptable, as follows:

- 20% less engine starting system cranking power and smaller cold cranking amps
- 11.7% smaller capacity resulting in less run time
- Metal leaf springs instead of torsion suspensions which have smoother ride and are less likely to corrode, leading to faster wear and increased maintenance cost.
- 2-quart line oiler was not available, even though lubrication is required to keep air tools operating at peak efficiency.

Operations staff concluded that these exceptions are material and would adversely affect the efficiency of these trailer mounted compressors, and therefore recommended that the bid submitted by Blackler Air Compressors Corp. be rejected. The second low bidder, Hoffman Equipment Co., took no exceptions and has satisfactorily met the required published specifications.

Bids for this contract were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for eleven (11) Trailer Mounted Compressors to Hoffman Equipment Co. in an amount not to exceed \$426,800.00.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Gabrielli Truck Sales Inc. of NJ Rockaway, NJ			
Description:			
Volvo Tandem Dump Trucks with Options (8)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☒			State Contract

Number: R-182778			
Total Amount: \$ 2,792,467.20			
Budget Code:			
049 00 500 156555 0490016022			
Contract Term (Including Options, if any):			
NJ State Contract No. T-2809/24-FLEET-56827 Expires 01/29/2024			
Funding Source:		☐	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

Authorization is requested to award a contract to Gabrielli Truck Sales Inc. of NJ for eight (8) 2024 Volvo tandem axle cab and chassis dump trucks with options related to snow operations. Options include conveyor body, wing plow assembly, snowplow hitch, de-icing system, and all other standard equipment listed per New Jersey State Contract. These trucks are replacing existing older models that have reached their life expectancy, will be sold as surplus if feasible, and are available under State Contract No. T-2809/24-FLEET-56827 expiring 01/29/2024.

This procurement, under State Contract No. T-2809/24-FLEET-56827 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T-2809/24-FLEET-56827 for eight (8) 2024 Volvo Tandem Dump Trucks with Options to Gabrielli Truck Sales Inc. of NJ for an amount not to exceed \$2,792,467.20.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Insight Public Sector, Inc. Tempe, AZ			
Description:			
Accelion Kiteworks Software License Renewal			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: R-182811			
Total Amount: \$ 355,080.93			
Budget Code:			
010 00 830 427010			
Contract Term (Including Options, if any):			
NJ State Contract No. T-3121/20-TELE-01512			
Expires 05/24/2026			
Funding Source:		☒	Operating
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to Insight Public Sector, Inc. for a one-year renewal of the Authority's external file sharing platform, Accelion Kiteworks. This also includes a migration to the vendor's hosted infrastructure for improved stability. Kiteworks is used by various departments in the Authority to exchange information with external recipients. Data includes contract documents, legal agreements, and OPRA request fulfillment. This license renewal is for a total of 1,304 user licenses to cover the period from 03/01/2024 to 02/28/2025 and is available under State Contract No. T-3121/20-TELE-01512 expiring 05/24/2026.

This procurement, under State Contract No. T-3121/20-TELE-01512 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T-3121/20-TELE-01512 for Accelion Kiteworks fileshare licensing and support to Insight Public Sector, Inc. for an amount not to exceed \$355,080.93.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Dell Marketing, LP Round Rock, TX			
Description:			
2024 F5 Support			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☒		☒	State Contract

Number: R-182849			
Total Amount: \$ 102,938.40			
Budget Code:			
010 00 830 466010			
Contract Term (Including Options, if any):			
NJ State Contract No. M-0483/19-TELE-00656 Expires 01/31/2024			
Funding Source:		☒	Operating
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to Dell Marketing, LP for 2024 F5 Support. This includes coverage for two (2) DNS servers, two (2) load balancers, threat campaign license and Web Application Firewall for one (1) year. The Authority uses F5 to provide high availability and security for applications such as PeopleSoft, CAD, and NJTA website, along with others. This F5 Support is available under State Contract No. M-0483/19-TELE-00656 expiring 01/31/2024.

This procurement, under State Contract No. M-0483/19-TELE-00656 expiring 01/31/2024, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract to Dell Marketing, LP for 2024 F5 Support under State Contract No. M-0483/19-TELE-00656 expiring 01/31/2024 for an amount not to exceed \$102,938.40.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location): Dell Marketing, LP Round Rock, TX		Number: RM-182954	
Description: 2024 Microsoft Enterprise Support Renewal		Total Amount: \$ 164,736.00	
		Budget Code: 010 00 830 445900	
		Contract Term (Including Options, if any): NJ State Contract No. T-3121/20-TELE-01510 Expires 05/24/2026	
		Funding Source: ☒ Operating ☐ Capital	
☐ FS	Funding subject to authorization through WRAF approval process.	☐ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ FF	Future Funded	☒ FP	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:			
☒ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☐ Bid	☐ RFP	☒ State Contract	
☐ Sole Source	☐ Other		
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

Authorization is requested to award a contract to Dell Marketing, LP for 2024 Microsoft Enterprise Support Renewal. This support agreement enables the Authority to receive 24/7/365 technical support for all Microsoft products, including but not limited to Windows operating systems, Office products, Exchange, and other server-based application packages. This agreement also includes proactive support including training and evaluation tools to ensure the operating environment is running efficiently. This support plan covers the period from 3/1/2024 to 2/28/2025 and is available under State Contract No. T-3121/20-TELE-01510 expiring 05/24/2026.

This procurement, under State Contract No. T-3121/20-TELE-01510, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract to Dell Marketing, LP under State Contract No. T-3121/20-TELE-01510 for an amount not to exceed \$164,736.00, subject to funding availability at the time of ordering.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
ePlus Technology, Inc. King of Prussia, PA			
Description:			
Cisco SAN Network Upgrade			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: RM-182952			
Total Amount: \$ 264,267.05			
Budget Code:			
049 00 830 156555 0490052015			
Contract Term (Including Options, if any):			
NJ State Contract No. M-7000/21-TELE-01506 Expires 09/30/2024			
Funding Source:		☐	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to ePlus Technology, Inc. for network switches to replace the storage area network ("SAN"). The current SAN switches are over eight (8) years old and are at end of support. This contract will provide four (4) new Cisco SAN switches, Nexus Dashboard software for monitoring the platform, licenses, and five (5) years of 24/7/365 support and is available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

This procurement, under State Contract No. M-7000/21-TELE-01506 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M-7000/21-TELE-01506 for Cisco SAN Network Upgrade to ePlus Technology, Inc. for an amount not to exceed \$264,267.05.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
ePlus Technology, Inc. King of Prussia, PA			
Description:			
2024 Cisco Network Refresh 2024			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract

Number: RM-182949			
Total Amount: \$ 3,311,706.56			
Budget Code:			
400 00 830 156555 4000052000			
Contract Term (Including Options, if any):			
NJ State Contract No. M-7000/21-TELE-01506 Expires 9/30/2024			
Funding Source:		☐	Operating
		☒	Capital
☐	FS	Funding subject to authorization through WRAF approval process.	☐
☐	FF	Future Funded	☒
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
			Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to ePlus Technology, Inc. for hardware and support necessary for the 2024 Cisco Network Refresh Project. The network is responsible for voice, radio, video, and data services for the New Jersey Turnpike Authority, New Jersey Department of Transportation, and New Jersey State Police. The current network hardware is end of support and this project will replace all switches at NJTA Headquarters, and layer two (2) switches at Traffic Management Center (TMC), Central Services Facility (CSF), and NJSP barracks. Also included is the replacement of the Authority's internet firewalls, the necessary software licenses, and five (5) years of 24x7x365 support available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

This procurement, under State Contract No. M-7000/21-TELE-01506 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M-7000/21-TELE-01506 for 2024 Cisco Network Refresh to ePlus Technology, Inc. for an amount not to exceed \$3,311,706.56.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
ePlus Technology, Inc. King of Prussia, PA			
Description:			
Cisco CS Kit Upgrade			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: RM-182987			
Total Amount: \$ 346,597.73			
Budget Code:			
400 00 830 156555 4000052000			
Contract Term (Including Options, if any):			
NJ State Contract No. M-7000/21-TELE-01506 Expires 9/30/2024			
Funding Source:		☐	Operating
		☒	Capital
☐	FS	Funding subject to authorization through WRAF approval process.	☐
☐	FF	Future Funded	☒
			F
			FP
			Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to ePlus Technology, Inc. for equipment to upgrade the audio-visual equipment in the conference rooms and Boardroom at NJTA Headquarters. The contract includes equipment, software licenses, five years of support, and installation services. This project will replace equipment that is at end of support and provide the latest technology for meetings and collaborations and is available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

This procurement, under State Contract No. M-7000/21-TELE-01506 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M-7000/21-TELE-01506 for Cisco CS Kit Upgrade to ePlus Technology, Inc. for an amount not to exceed \$346,597.73.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
ePlus Technology, Inc. King of Prussia, PA			
Description:			
Cisco Video Conferencing Upgrade			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: RM-182988			
Total Amount: \$ 166,569.43			
Budget Code:			
400 00 830 156555 4000052000			
Contract Term (Including Options, if any):			
NJ State Contract M-7000/21-TELE-01506 Expires 09/30/2024			
Funding Source:		☐	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to ePlus Technology, Inc. for hardware to upgrade the Cisco UCSX platform. The current UCSX infrastructure is over eight (8) years old and end of support. This contract, which includes one UCSX chassis and six (6) blade servers, provides the Authority with video conferencing capabilities when joining a Cisco WebEx or Microsoft Teams meeting. Also included in this contract are software licenses, five years of 24/7/365 support, and installation services, all available under State Contract No. M-7000/21-TELE-01506 expiring 09/30/2024.

This procurement, under State Contract No. M-7000/21-TELE-01506 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M-7000/21-TELE-01506 for Cisco Video Conferencing Upgrade to ePlus Technology, Inc. for an amount not to exceed \$166,569.43.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Motorola Solutions, Inc. Bordentown, NJ			
Description:			
SmartConnect APX N70 Portable Radios (50)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract
☐		☐	Other

Number: R-183009			
Total Amount: \$ 452,488.63			
Budget Codes:			
049 00 830 650040 0490072023			
Contract Term (Including Options, if any):			
NJ State Contract No. T-0109/83909 Expires 04/30/2024			
Funding Source:		☐	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a contract to Motorola Solutions, Inc. for fifty (50) SmartConnect APX N70 portable radios. The Authority has a Motorola radio system that covers 95% of both roadways. This contract will provide fifty (50) portable radios which integrate with the Authority's current Motorola radio network and utilize VZE LTE when there is no radio coverage. This contract includes fifty portable (50) radios, licenses, and accessories, and is available under State Contract No. T-0109/83909 expiring 04/30/2024.

This procurement, under State Contract No. T-0109/83909 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T-0109/83909 for fifty (50) SmartConnect APX N70 portable radios to Motorola Solutions, Inc. for an amount not to exceed \$452,488.63.

COMMISSION MEETING DATE:

December 19, 2023

Vendor Name (& Location):			
Xybix Systems, Inc. Littleton, CO			
Description:			
Workstation Installation and Removal			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract
☐		☐	Other

Number: R-183625			
Total Amount: \$ 1,028,728.18			
Budget Code:			
049 00 500 156555 0490012028			
Contract Term (Including Options, if any):			
NJ State Contract T-0109/83922 Expires 04/30/2024			
Funding Source:		☐	Operating ☒
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

Authorization is requested to award a contract to Xybix Systems, Inc. for Workstation Installation and Removal at the TMC building. This redesign is necessary to return the floor plan to the original layout to streamline the workflow. The contract includes the deconstruction and disposal of the old workstation system as well as installation of the new one and is available under State Contract No. T-0109/83922 expiring 04/30/2024.

This procurement, under State Contract No. T-0109/83922 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T-0109/83922 for Workstation Installation and Removal to Xybix Systems, Inc. for an amount not to exceed \$1,028,728.18.

General Business

Operations - Synopses of Volumes and Crashes

December 2022 to November 2023

Illustrated below in Figures 1 and 2 are trend lines for monthly vehicle mileage traveled and total crash rate per 100 Million Vehicle Miles (MVM) for the most recent 12 months of available data.

Figure 1 - New Jersey Turnpike Vehicle Mileage Traveled and Total Crash Rate by Month

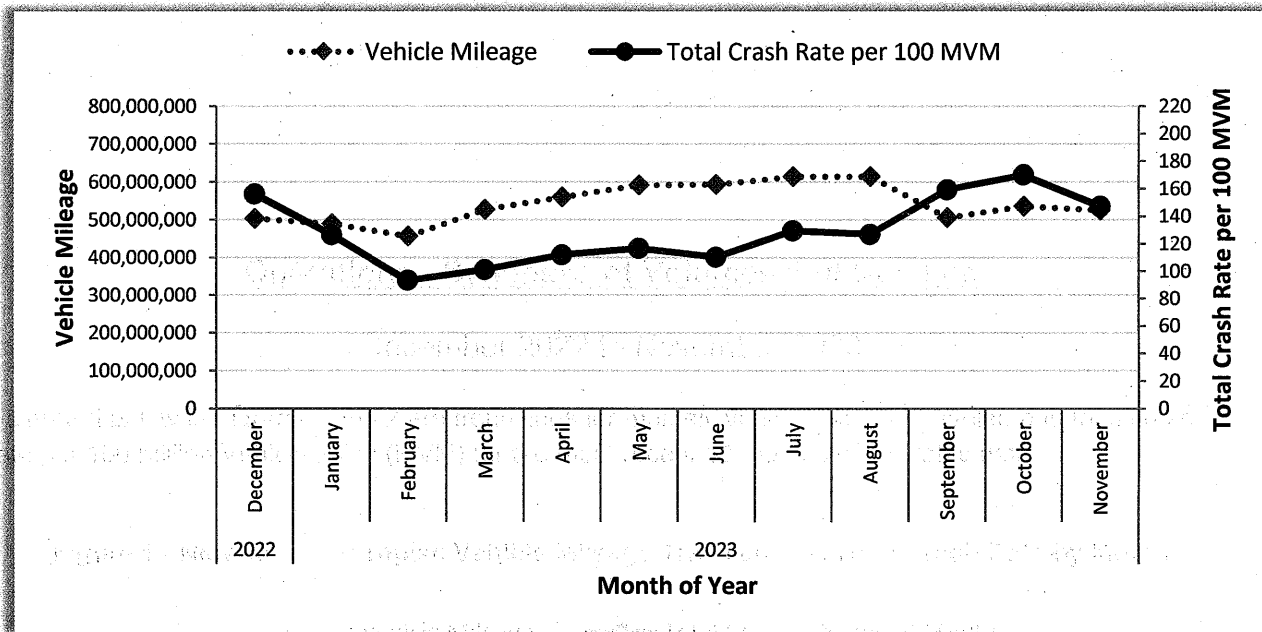
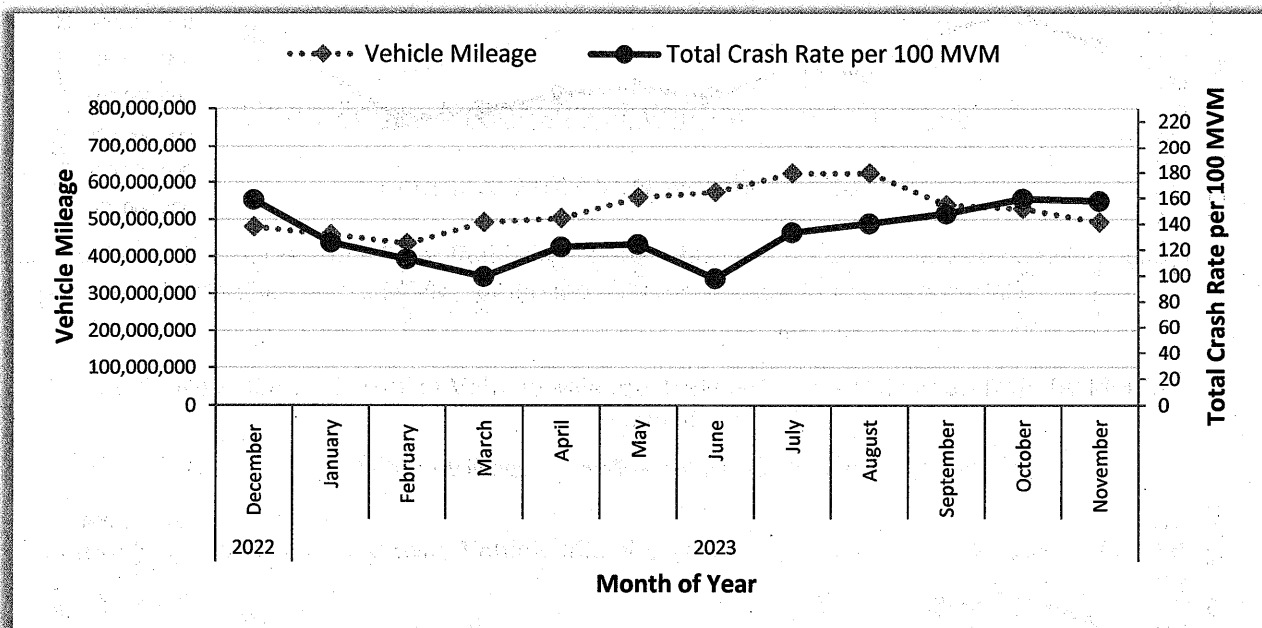


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash Record System that took effect on June 8th 2021, the total number of crashes cannot be differentiated between injury and property-damage-only crashes.

Figure 3 - New Jersey Turnpike Injury and Property-Damage-Only Crashes by Month

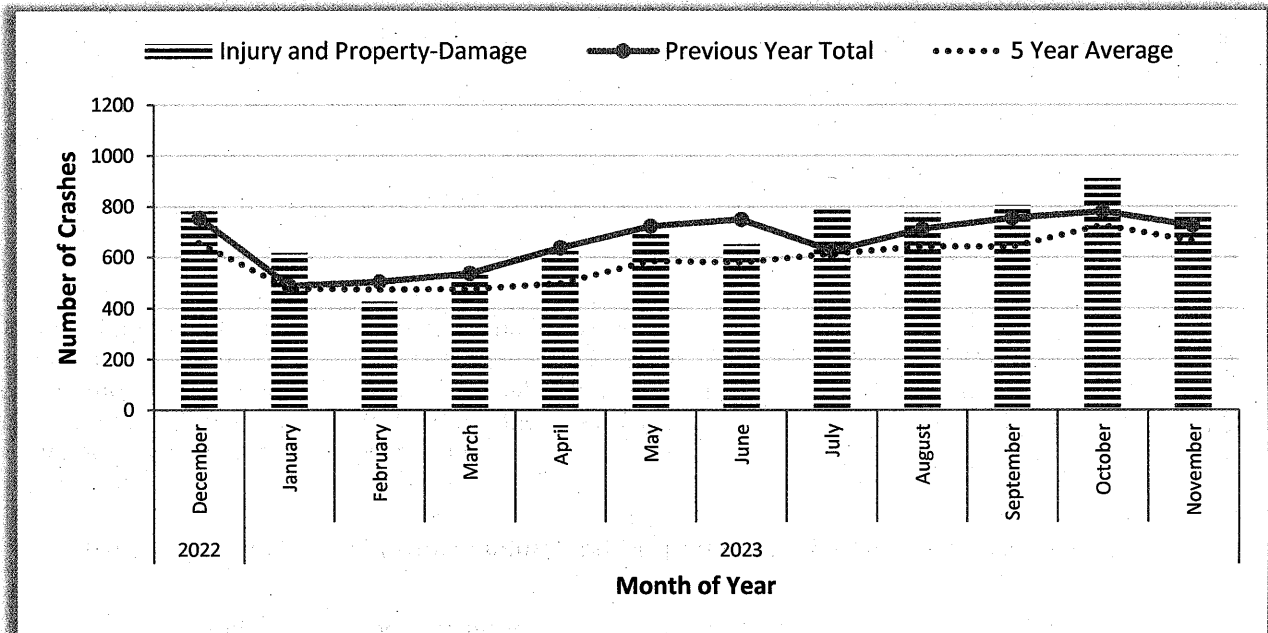
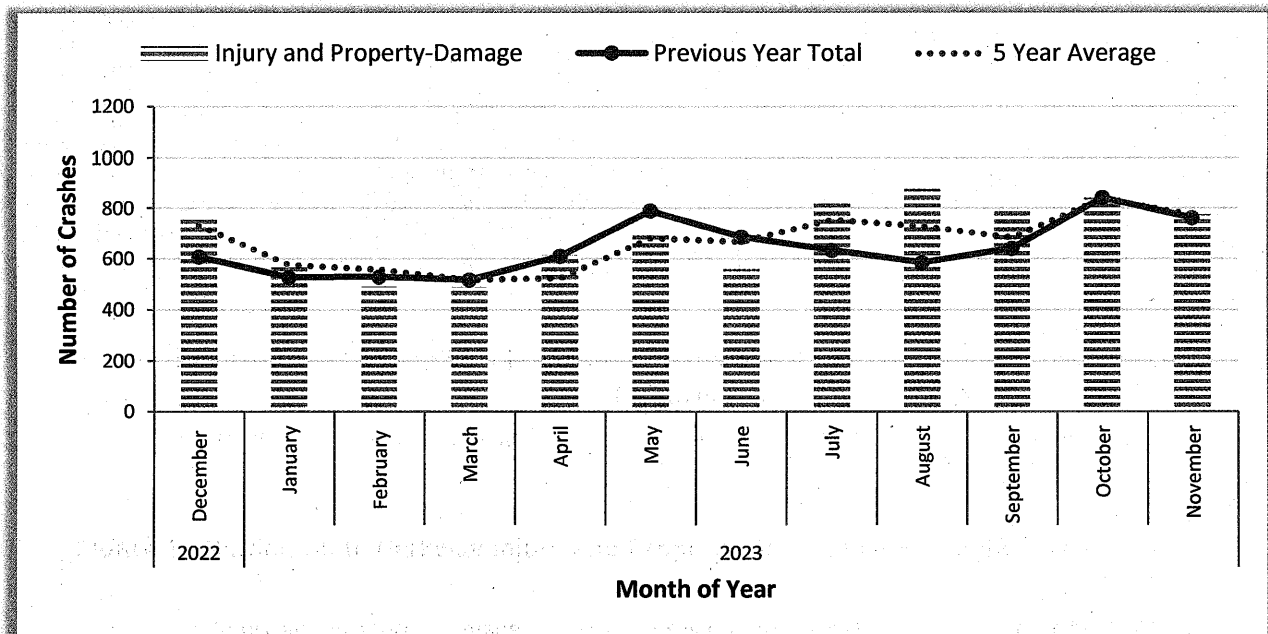


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



NEW JERSEY TURNPIKE

FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	1/6/2023	2:04 p.m.	13 ET Ramp	1	1	Vehicle #1, a motorcycle, was traveling on the Interchange 13 ET Ramp of the New Jersey Turnpike. Subsequently, while negotiating a left curve, Vehicle #1 traveled off the roadway to the right and struck the right concrete barrier, before overturning and coming to an uncontrolled final rest. During the collision sequence, Driver #1 was ejected from the vehicle and came to an uncontrolled final rest in the roadway of Interstate 278. Driver #1 was pronounced deceased at 2:29 p.m. (Driver #1, male, age 24, killed)
2.	1/15/2023	3:58 p.m.	13.2 SN	2	3	Vehicle #1 was traveling northbound on the Interchange 2 TN Ramp of the New Jersey Turnpike. Vehicle #2 was traveling northbound in the right lane of the New Jersey Turnpike near Milepost 13.2. Subsequently, Vehicle #1 enter the right lane from the on-ramp and the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #2 then traveled off the roadway to the right, overturned, and came to an uncontrolled rest in a ravine. Vehicle #1 came to a controlled final rest in the shoulder of the northbound roadway. As a result of the crash, Driver #2, whom was not wearing a seatbelt, and Passenger #1 (right front passenger of Vehicle #2) sustained fatal injuries and were pronounced deceased at 4:30 p.m. (Driver #2, male, age 29, killed) (Passenger #1, male, age 27, killed)
3.	3/18/2023	7:06 p.m.	80.3 SNO	1	4	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike near Milepost 80.3. Subsequently, Vehicle #1 struck the guiderail on the left side, traversed the travel lanes to the right, and struck the concrete barrier on the right side. Driver #1 sustained fatal injuries and was pronounced deceased at 8:09 p.m. (Driver #1, male, age 62, killed)
4.	3/27/2023	2:42 a.m.	87.6 NSO	1	5	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike near Milepost 87.6. Subsequently, Vehicle #1 impacted the rear of Vehicle #2. Driver #1 was driving under the influence at the time of the crash. Passenger #1 (front-right passenger of Vehicle #1) suffered serious injuries. Five days thereafter, Passenger #1 succumbed to his injuries and was pronounced deceased on April 1, 2023 at 1:03 p.m. (Passenger #1, female, age 23, delayed death)
5.	4/10/2023	5:19 a.m.	58.8 SN	1	6	Vehicle #1 and Vehicle #2 were traveling northbound in the center lane of travel and right lane of travel, respectively, on the New Jersey Turnpike near Milepost 58.8. Subsequently, Vehicle #1 changed lanes from the center lane to the right lane and a collision occurred between Vehicle #1 and Vehicle #2. Driver #1 sustained fatal injuries and was pronounced deceased at 6:44 a.m. (Driver #1, male, age 42, killed)
6.	4/28/2023	1:15 a.m.	10S Thomas Edison SA Exit Ramp	1	7	Vehicle #1 was traveling on the 10S Thomas Edison Service Area Exit Ramp on the New Jersey Turnpike. Subsequently, Vehicle #1 struck the guiderail and the concrete curb. Driver #1 was found unresponsive in cardiac arrest. Driver #1 sustained fatal injuries and was pronounced deceased at 2:20 a.m. (Driver #1, male, age 42, killed)

NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
7.	4/30/2023	10:39 p.m.	99.9 SNO	1	8	Vehicle #1 was traveling northbound on the Outer Roadway of the of the New Jersey Turnpike near Milepost 99.9 in the right lane of travel. Vehicle #2 was disabled and parked in the right lane. Subsequently, Vehicle #1 struck the rear of Vehicle #2. Passenger #1 (passenger of Vehicle #2), whom was not wearing a seatbelt, was ejected from the vehicle, sustained fatal injuries and was pronounced deceased at 11:24 p.m. (Passenger #1, female, age 80, killed)
8.	5/27/2023	10:17 p.m.	78.8 NSO	1	9	Due to a chain reaction of crashes resulting from a vehicle avoiding debris in the roadway, three vehicles were disabled in the left lane and partially in the center lane of the southbound travel lanes of the New Jersey Turnpike near Milepost 78.8. Vehicle #4 and Vehicle #5 were traveling southbound in the left lane. Subsequently, Vehicle #4 encountered the three disabled vehicles and came to a complete stop. Vehicle #5 then impacted Vehicle #4 and one of the disabled vehicles. During the collision sequence, Driver #5 was ejected from the vehicle and became entrapped under one of the disabled vehicles. Driver #5 sustained fatal injuries and was pronounced deceased at 11:05 p.m. (Driver #5, male, age 29, killed)
9.	6/11/2023	12:08 a.m.	120.0 SNX	2	11	Vehicle #1 and Vehicle #2 were traveling northbound on the Express Roadway of the New Jersey Turnpike near Milepost 120.0. Subsequently, Vehicle #2 impacted the rear of Vehicle #1, resulting in both vehicles becoming engulfed in flames. Driver #1 and Passenger #1 (right front passenger of Vehicle #1) sustained fatal injuries and were pronounced deceased at 12:53 a.m. (Driver #1, male, age 69, killed) (Passenger #1, female, age 54, killed)
10.	6/15/2023	8:24 a.m.	62.5 SNI	1	12	Vehicle #1 and Vehicle #2 were traveling northbound on the Inner Roadway of the New Jersey Turnpike near Milepost 62.5. Subsequently, Vehicle #2 impacted the rear of Vehicle #1. Passenger #1 (passenger of Vehicle #1), whom was not wearing a seatbelt, sustained fatal injuries and was pronounced deceased at 1:31 p.m. (Passenger #1, male, age 26, killed)
11.	6/15/2023	12:15 p.m.	27.9 NS	1	13	Prior to the crash, Vehicle #1 and Vehicle #2 were involved in a motor vehicle crash while traveling southbound on the New Jersey Turnpike near Milepost 28.3. Subsequently, Vehicle #1 continued traveling southbound before stopping in the right shoulder near Milepost 27.9. Driver #1 then exited Vehicle #1, becoming Pedestrian #1. Pedestrian #1 initially walked to the passenger side of Vehicle #1 and then suddenly entered the right lane of travel. Vehicle #3, that was traveling southbound in the right lane, struck Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 12:51 p.m. (Pedestrian #1, male, age 24, killed)

NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
12.	6/26/2023	5:03 p.m.	106.8 SNE	2	15	Vehicle #1 was traveling northbound on the Eastern Roadway of the New Jersey Turnpike near Milepost 106.8. Subsequently, Vehicle #1 traveled off the roadway to the right, impacted the guidrail end section and the Interchange 15E Exit sign, and traveled down a grass embankment before coming to an uncontrolled final rest in thick brush. The crash occurred at an unknown time and is currently under investigation. Driver #1, whom was not wearing a seatbelt, and Passenger #1 (front right passenger of Vehicle #1) sustained fatal injuries and were pronounced deceased at 8:01 p.m. (Driver #1, male, age 28, killed) (Passenger #1, female, age 23, killed)
13.	7/10/2023	8:12 a.m.	11 TK Ramp	1	16	Vehicle #1 was traveling westbound on the TK Ramp at Interchange 11 of the New Jersey Turnpike. Subsequently, while negotiating the turn, Vehicle #1 entered the painted gore between the TK Ramp and the TPS Ramp and impacted the guidrail end section and concrete bridge-rail. Driver #1, whom was not wearing a seatbelt, sustained serious injuries and was transported to Raritan Bay Medical Center. Two days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on July 12, 2023 at 1:55 p.m. (Driver #1, male, age 55, delayed death)
14.	7/22/2023	2:26 a.m.	116.3 NSE	1	17	Vehicle #1 and Vehicle #2, a motorcycle, were traveling southbound in the right-center lane on the Eastern Spur of the New Jersey Turnpike near Milepost 116.3. Subsequently, Vehicle #1 was struck from behind by Vehicle #2. Vehicle #1 then came to a final rest in the right shoulder of the roadway. During the collision sequence, Driver #2 was ejected from the motorcycle and came to a final rest in the roadway. Driver #2 sustained fatal injuries and was pronounced deceased at 2:51 a.m. (Driver #2, male, age 33, killed)
15.	7/22/2023	9:43 a.m.	Interchange 1 Outside Entry	1	18	Vehicle #1 was traveling northbound entering the New Jersey Turnpike at the Interchange 1 Outside-Entry Toll Plaza. Subsequently, Vehicle #1 struck the concrete barrier of the Interchange #1 Toll Plaza, overturned and came to uncontrolled final rest in the Lane #2 before becoming engulfed in flames. Driver #1, whom was entrapped in Vehicle #1, sustained fatal injuries and was pronounced deceased at 10:03 a.m. (Driver #1, male, age 77, killed)
16.	8/9/2023	8:30 a.m.	70.8 SNI	1	19	Vehicle #1 was traveling northbound on the Inner Roadway of the New Jersey Turnpike near Milepost 70.8. Subsequently, a metal object impacted the windshield of Vehicle #1 and then struck Driver #1. Driver #1 sustained fatal injuries and was pronounced deceased at 9:39 a.m. (Driver #1, female, age 46, killed)
17.	8/11/2023	6:49 a.m.	39.0 SN	1	20	Vehicle #1 was traveling northbound on the New Jersey Turnpike near Milepost 39.0. Subsequently, Driver #1 lost directional control of Vehicle #1 and travelled off the roadway to the right. Vehicle #1 then re-entered the roadway, traveled across three lanes of travel, and struck the center median before spinning and coming to an uncontrolled final rest in the right shoulder of the roadway. Driver #1 sustained fatal injuries and was pronounced deceased at 6:59 a.m. (Driver #1, male, age 67, killed)

NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
18.	8/16/2023	10:51 a.m.	55.2 NSO	1	21	Vehicle #1 was traveling southbound on the Outer Roadway of the New Jersey Turnpike near Milepost 55.2. Subsequently, Vehicle #1 experienced a tire failure, overtook, traveled off the roadway to the right and impacted the guide rail and chain link fence. Driver #1 sustained fatal injuries and was pronounced deceased at 11:37 a.m. (Driver #1, male, age 45, killed)
19.	8/20/2023	7:32 p.m.	16E ET Ramp	1	22	Vehicle #1, a motorcycle, was traveling southbound in the right travel lane on the ET Ramp at Interchange 16E of the New Jersey Turnpike. Subsequently, Vehicle #1 impacted the concrete barrier and came to a final rest on the T Ramp. During the collision sequence, Driver #1 was ejected from the motorcycle and came to a final rest in the roadway. Driver #1, whom was not wearing a DOT approved helmet, sustained fatal injuries and was pronounced deceased at 8:07 p.m. (Driver #1, male, age 31, killed)
20.	8/24/2023	8:36 a.m.	78.8 SNO	1	23	Vehicle #1 was parked in the northbound right shoulder on the Outer Roadway of the New Jersey Turnpike near Milepost 78.8. Driver #1 was outside of Vehicle #1, becoming Pedestrian #1. Vehicle #2 was traveling northbound. Subsequently, Vehicle #2 struck Pedestrian #1 and then fled the scene. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 9:38 a.m. (Pedestrian #1, male, age 78, killed)
21.	10/26/2023	5:48 p.m.	71.2 SNO	1	24	Vehicle #1, a motorcycle, was traveling northbound on the Outer Roadway of the New Jersey Turnpike near Milepost 71.2. Subsequently, Vehicle #1 struck the guiderail to the left, traveled across the travel lanes, and impacted the concrete barrier to the right. During the collision sequence, Driver #1 was ejected from the motorcycle. Driver #1 sustained fatal injuries and was pronounced deceased at 6:09 p.m. (Driver #1, male, age 25, killed)
22.	11/26/2023	2:32 a.m.	55.8 NSI	1	25	Vehicle #1 and Vehicle #2 were traveling southbound in the right lane on the Inner Roadway of the New Jersey Turnpike near Milepost 55.8. Subsequently, Vehicle #2 impacted the rear of Vehicle #1. Both vehicles then struck the center median. Passenger #1 (front right passenger of Vehicle #1) sustained fatal injuries and was pronounced deceased at 3:53 a.m. (Passenger #1, female, age 75, killed)

Year to Date Vehicle Miles (VM):

Fatality Rate per 100 MVM for entire NJTPK:

5,973,424,069
0.42

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	1/21/2023	6:29 a.m.	112.2 SB Local	1	1	Vehicle #1 was disabled in the southbound Local Roadway of the Garden State Parkway near Milepost 112.2, due to a previous crash. Driver #1 exited the vehicle, becoming Pedestrian #1. Subsequently, Vehicle #2, traveling southbound on the Local Roadway, impacted the rear of Vehicle #1 and struck Pedestrian #1. Pedestrian #1 was then struck by the front of Vehicle #3. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 7:40 a.m. (Pedestrian #1, male, age 34, killed)
2.	2/2/2023	3:13 p.m.	68.9 SB	1	2	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 68.9. Subsequently, the front of Vehicle #1 impacted the concrete divider at Barnegat Toll Plaza. Driver #1, whom was not wearing a seatbelt, sustained fatal injuries and was pronounced deceased at 3:37 p.m. (Driver #1, male, age 94, killed)
3.	2/25/2023	4:20 p.m.	12.5 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 12.5. Subsequently, Driver #1 failed to maintain directional control of Vehicle #1 and traveled off the roadway to the left, before reentering the southbound travel lanes. Vehicle #1 then traveled off the roadway to the right, impacted the guiderail to the right and was redirected across the southbound travel lanes, before running off the roadway to the left and impacting two trees. Driver #1, whom was not wearing a seatbelt, sustained fatal injuries and was pronounced deceased at 4:51 p.m. (Driver #1, male, age 75, killed)
4.	3/7/2023	1:06 p.m.	71.1 NB	1	4	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 71.1. Subsequently, Vehicle #1 impacted the left guiderail, traveled off the roadway to the left, down an embankment, overturned, and impacted multiple trees before coming to an uncontrolled final rest. During the collision sequence, Driver #1, whom was not wearing a seatbelt was partially ejected from Vehicle #1 and sustained fatal injuries and was pronounced deceased at 1:44 p.m. (Driver #1, female, age 49, killed)
5.	4/14/2023	4:43 p.m.	166.9 SB	1	5	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 166.9. Subsequently, Vehicle #1 traveled off the roadway to the right and overturned. As a result of the crash, Driver #1, whom was not wearing a seatbelt, was ejected from the vehicle and sustained fatal injuries. Driver #1 was transported to Hackensack University Medical Center where he succumbed to his injuries and was pronounced deceased at 5:55 p.m. (Driver #1, male, age 24, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
6.	5/9/2023	11:59 p.m.	123.8 SB Express	1	6	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway near Milepost 123.8. Subsequently, Pedestrian #1 crossed the roadway from left to right and entered the center lane of traffic. The right front of Vehicle #1 impacted Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 12:28 a.m. on 5/10/2023. (Pedestrian #1, male, age 22, killed)
7.	6/6/2023	5:31 a.m.	85.7 SB	1	7	As a result of a previous single motor vehicle crash, Vehicle #1 was disabled in the center grass median and the left front wheel of Vehicle #1 was in the center lane on the southbound roadway of the Garden State Parkway near Milepost 85.7. Subsequently, Vehicle #2 traveling southbound in the center lane, struck the wheel of Vehicle #1. After impact, Vehicle #2 traveled off the roadway to the left and impacted the rear of Vehicle #1 in the grass median. Driver #2 sustained fatal injuries and was pronounced deceased at 6:15 a.m. (Driver #2, female, age 46, killed)
8.	6/9/2023	1:18 p.m.	82.8 NB	1	8	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 82.8. Subsequently, Vehicle #1 traveled off the roadway to the right and impacted multiple trees. During the collision sequence, Driver #1, whom was not wearing a seatbelt, was ejected from Vehicle #1 and sustained fatal injuries and was pronounced deceased at 1:34 p.m. (Driver #1, female, age 56, killed)
9.	7/15/2023	6:27 p.m.	64.4 SB	1	9	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 64.4. Subsequently, Vehicle #1 traveled off the roadway to the left, overturned, and traveled down an embankment before coming to an uncontrolled final rest. During the collision sequence, Passenger #1 was ejected from Vehicle #1. Passenger #1 sustained fatal injuries and was pronounced deceased at 6:52 p.m. (Passenger #1, female, age 19, killed)
10.	8/6/2023	9:52 p.m.	44.6 SB	3	12	Vehicle #1 and Vehicle #2 were traveling southbound in the center lane of the Garden State Parkway near Milepost 44.6. Subsequently, Vehicle #2, traveling at a high rate of speed, impacted the rear of Vehicle #1. Vehicle #2 then traveled off the roadway to the left and impacted a tree. Driver #1 of Vehicle #2 is suspected to have been driving while under the influence. Driver #1, Passenger #1 (front right passenger of Vehicle #2), and Passenger #2 (back right passenger of Vehicle #2), all of whom were not wearing seatbelts, sustained fatal and injuries were pronounced deceased at 1:11 a.m. on 8/7/23, 1:12 a.m. on 8/7/23, and 11:06 p.m. on 8/6/23, respectively. (Driver #1, female, age 23, killed) (Passenger #1, male, age 28, killed) (Passenger #2, male, age 26, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2023 - 11/30/2023**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
11.	9/7/2023	1:18 a.m.	63.4 NB	1	13	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 63.4. Subsequently, Vehicle #1 traveled off the roadway to the right and impacted multiple trees before coming to an uncontrolled final rest. During the collision sequence, Driver #1 was ejected from the vehicle. Driver #1, whom was not wearing a seatbelt, sustained fatal injuries and was pronounced deceased at 3:28 a.m. (Driver #1, male, age 23, killed)
12.	9/24/2023	2:45 a.m.	161.4 SB	1	14	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 161.4. Subsequently, Vehicle #1 traveled off the roadway to the right, crossed the SB Entrance 160 Ramp, and impacted and traveled through the guiderail on the right. Then, Vehicle #1 became airborne and struck several trees as it traveled down the wooden embankment. During the collision sequence, Driver #1 was ejected from the vehicle. Driver #1, whom was not wearing a seatbelt and is suspected to have been driving under the influence, sustained fatal injuries and was pronounced deceased at 3:27 a.m. (Driver #1, male, age 20, killed)
13.	10/9/2023	9:24 p.m.	NB Ent 143C	1	15	Vehicle #1 was traveling on the northbound 143C Entrance Ramp of the Garden State Parkway. Subsequently, Pedestrian #1 crossed the northbound 143C Entrance Ramp from east to west and was struck by Vehicle #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 9:53 p.m. (Pedestrian #1, male, age 16, killed)
14.	10/14/2023	7:06 p.m.	123.2 SB Express	1	16	Prior to the crash, Vehicle #1 stopped for unknown reasons in the southbound center lane on the Express Roadway of the Garden State Parkway near Milepost 123.2. Driver #1 then exited Vehicle #1 becoming Pedestrian #1. Vehicle #2 and Vehicle #3 were traveling southbound in the left lane on the Express Roadway. Subsequently, Vehicle #3 impacted the rear of Vehicle #2, impacted the left side of Vehicle #1, and then struck Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 8:15 p.m. (Pedestrian #1, male, age 55, killed)
15.	11/16/2023	5:02 a.m.	171.1 SB	1	17	Pedestrian #1 was standing in the southbound right shoulder of the Garden State Parkway near Milepost 171.1. Vehicle #1 and Vehicle #2 were traveling southbound in the right lane. Subsequently, Pedestrian #1 was struck by Vehicle #1 and then was struck by Vehicle #2. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 6:08 a.m. (Pedestrian #1, female, age 14, killed)

Year to Date Vehicle Miles (VM):
 Fatality Rate per 100 MVM for entire Parkway:
 Note: YTD VM and Fatality Rates are estimated

5,829,503,000
 0.29

Kevin Dunn, P.E.
 Director of Operations

COMMISSION MEETING DATE: December 19, 2023

Vendor Name (& Location):		Number:	
Description:		Total Amount: \$166,631.40	
FINAL ACCEPTANCE		Budget Code:	
Contract T200.541		Various	
Maintenance and Repair of Roadside Safety Features and Sign Structures on the New Jersey Turnpike		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source: ☒ Operating ☐ Capital	
☐ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☐ Bid	☐ RFP		
☐ Sole Source	☐ Other		
		FS Funding subject to authorization through WRAF approval process. F Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
		FF Future Funded FP Subject to funding availability at the time of ordering.	
		Requesting Department:	
		Operations	
		Director/Manager:	
		Kevin Dunn P.E., Director of Operations	

All work performed on the construction contract listed below has been completed in accordance with the contract documents and to the satisfaction of the Operations Department. Accordingly, it is recommended that this contract be deemed complete and approved for Final Acceptance. The table below includes pertinent Change Order and financial information including the final payment amount due the Contractor upon Final Acceptance.

Contract No.	Contractor	Award Total Amount	Number of Change Orders	Additions/Reductions	Final Total Contract Amount	Final Payment Amount
T200.541	J. Fletcher Creamer & Son., Inc.	\$8,899,777.00	11	(\$568,208.16)	\$8,331,568.84	\$166,631.40
Total						\$166,631.40

The Certification and Recommendation for Final Acceptance has been executed by the Engineers, the General Consultant and the Director of Operations. All required contract documents including the Engineer's Final Certifications, Maintenance Bonds, Affidavit of Prevailing Wage and the Final Payment certificates have been submitted to the Law Department and approved as to correctness of form. Furthermore, the Contractor has certified that there are no liens outstanding against the Contractor. Accordingly, it is recommended that the contract listed above be accepted and final payment in the amounts shown above be made to the Contractor.

Date: December 12, 2023

Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
November 2023

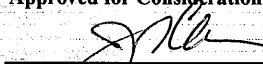
To: James D. Carone, Executive Director**From: Major Michael Krzyzkowski, Troop Commander, Troop D**
Captain Sean O'Connor, Deputy Troop Commander

	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
ACCIDENTS INVESTIGATED Total	1,488	1,551	14,414	15,290
Property Damage Accidents	1,485	1,549	14,354	15,253
Personal Injury Accidents	0	0	0	0
Fatal Accidents	3	2	60	37
Persons Injured	0	0	0	0
Persons Killed	3	2	67	41
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	3,012	3,535	41,194	41,666
TOTAL SUMMONSES	9,691	3,924	104,744	103,949
SUMMONSES INCLUDE:				
Speeding	1,352	764	18,554	15,287
Drinking Driving	59	28	644	655
Result of Accident	213	97	1,623	1,469
HOV Violations	17	0	268	141
Wrong Way Drivers Apprehended	1	0	10	5
Seat Belt Summonses	492	293	5,874	5,386
Littering Summonses	3	0	18	20
Cell Phone	60	12	803	559
COM. VEH. ENFORCEMENT				
Trucks	906	646	10,829	12,769
Truck Parking	262	79	1,892	2,241
Buses	0	0	21	16
TOTAL WARNINGS ISSUED	3,228	1,205	38,808	34,692
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	4	4	52	174
Buses Inspected	4	23	61	230
Buses Placed Out of Service	1	0	2	1
Summons Issued	0	0	0	0
Title 49 Violations	2	0	3	2
Percentage of Buses Placed Out of Service	25%	0%	4%	1%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	892	719	8,494	8,393
Trucks Inspected	504	396	4,412	4,305
Trucks Weighed	63	176	839	1,258
Trucks Placed Out of Service	105	127	1,152	1,086
Title 49 Violations	1,534	1,482	14,097	13,778
Percentage of Trucks Place Out of Service	12%	18%	14%	13%

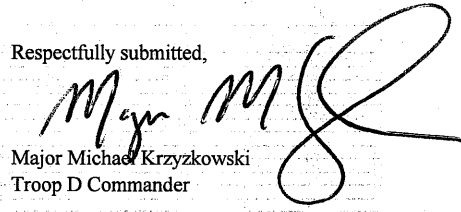
	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
CRIMINAL CHARGES	124	121	1,651	1,458
Aggravated Assault	4	3	37	33
Aggravated Assault on Police Officer	1	0	11	5
Assault	1	10	109	76
Burglary	0	4	18	17
Contempt of Court	20	9	252	239
Criminal Mischief	4	3	49	36
Disorderly Person	1	3	27	40
Eluding Police Officer	11	2	92	56
False Police Report	1	1	5	4
Forgery	4	1	37	40
Fraud	7	16	68	136
Fugitive	7	0	30	24
Interference with Police Officer	0	1	34	32
Juvenile Delinquency	0	1	25	16
Kidnapping	1	0	1	0
Lewdness	1	3	4	24
Murder	0	0	1	0
Narcotics	17	15	229	221
Possession of Burglary Tools	1	0	3	10
Receiving Stolen Property	11	10	136	81
Resisting Arrest	0	0	26	24
Robbery	0	0	4	15
Sexual Assault	2	1	4	2
Sexual Contact	2	0	6	1
Theft	11	17	216	102
Use of Stolen Credit Card	0	0	3	10
Violation of Probation	0	1	0	2
Weapons Violation	5	5	90	73
Other Arrests	12	15	134	139
Total Investigations	94	100	1,255	1,066
Domestic Violence	5	3	47	34
Recovered Stolen Vehicles	11	5	131	84
Value of Recovered Stolen Vehicles	\$229,000	\$223,000	\$4,753,775	\$2,837,252
Value of Recovered Stolen Property	\$2,500	\$5,070	\$49,710	\$399,170
Value of Recovered Property	\$0	\$0	\$10,800	\$30,000
Value of Recovered Narcotics	\$7,785	\$5,260	\$118,436	\$628,601

MK/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Michael Krzyzkowski
 Troop D Commander

Date: December 12, 2023

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
November 2023**

To: James D. Carone, Executive Director

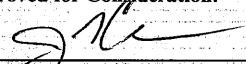
From: Major Michael Krzyzkowski, Troop Commander, Troop D
Captain Sean O'Connor, Deputy Troop Commander

	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
ACCIDENTS INVESTIGATED Total	725	774	7,254	7,618
Property Damage Accidents	723	773	7,225	7,596
Personal Injury Accidents	0	0	0	0
Fatal Accidents	2	1	29	22
Persons Injured	0	0	0	0
Persons Killed	2	1	33	24
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,710	2,122	25,242	24,131
TOTAL SUMMONSES	5,047	2,080	56,667	56,377
SUMMONSES INCLUDE:				
Speeding	398	150	6,735	5,479
Drinking Driving	23	15	240	288
Result of Accident	136	56	729	753
HOV Violations	17	0	268	141
Wrong Way Drivers Apprehended	0	0	2	0
Seat Belt Summonses	93	41	1,781	1,309
Littering Summonses	3	0	13	12
Cell Phone	42	5	574	393
COM. VEH. ENFORCEMENT				
Trucks	691	608	8,369	10,033
Truck Parking	262	79	1,891	2,229
Buses	0	0	21	15
TOTAL WARNINGS ISSUED	1,767	314	20,328	16,886
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	1	0	33	163
Buses Inspected	1	19	34	219
Buses Placed Out of Service	1	0	1	1
Summons Issued	0	0	0	0
Title 49 Violations	2	0	2	2
Percentage of Buses Placed Out of Service	100%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	523	292	4,880	3,820
Trucks Inspected	256	201	1,974	2,362
Trucks Weighed	14	50	284	351
Trucks Placed Out of Service	45	58	515	493
Title 49 Violations	698	686	6,118	7,125
Percentage of Trucks Place Out of Service	9%	20%	11%	13%

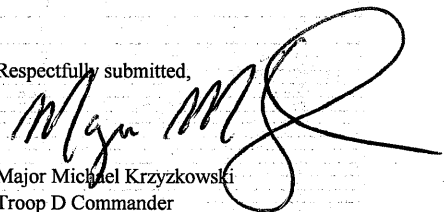
	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
CRIMINAL CHARGES	85	77	974	852
Aggravated Assault	2	3	27	19
Aggravated Assault on Police Officer	0	0	5	4
Assault	1	7	53	39
Burglary	0	2	11	9
Contempt of Court	14	8	206	181
Criminal Mischief	4	3	20	14
Disorderly Person	1	2	12	20
Eluding Police Officer	8	1	53	25
False Police Report	1	0	5	3
Forgery	4	0	23	20
Fraud	6	16	61	121
Fugitive	5	0	19	21
Interference with Police Officer	0	1	31	29
Juvenile Delinquency	0	0	2	5
Kidnapping	1	0	1	0
Lewdness	0	0	3	3
Murder	0	0	0	0
Narcotics	5	2	80	73
Possession of Burglary Tools	1	0	3	9
Receiving Stolen Property	6	7	87	56
Resisting Arrest	0	0	9	14
Robbery	0	0	1	3
Sexual Assault	2	1	3	1
Sexual Contact	2	0	5	1
Theft	11	13	120	62
Use of Stolen Credit Card	0	0	3	8
Violation of Probation	0	0	0	0
Weapons Violation	3	3	73	41
Other Arrests	8	8	58	71
Total Investigations	62	61	720	610
Domestic Violence	3	2	20	19
Recovered Stolen Vehicles	6	3	83	45
Value of Recovered Stolen Vehicles	\$169,000	\$117,000	\$3,111,000	\$1,788,000
Value of Recovered Stolen Property	\$2,500	\$5,070	\$48,810	\$347,520
Value of Recovered Property	\$0	\$0	\$8,700	\$0
Value of Recovered Narcotics	\$295	\$3,125	\$31,176	\$590,028

MK/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Michael Krzyzkowski
 Troop D Commander

Date: December 12, 2023

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
November 2023**

To: James D. Carone, Executive Director

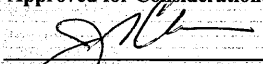
From: Major Michael Krzyzkowski, Troop Commander, Troop D
Captain Michael Lavin, Region Commander

	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
ACCIDENTS INVESTIGATED Total	763	777	7,160	7,672
Property Damage Accidents	762	776	7,129	7,657
Personal Injury Accidents	0	0	0	0
Fatal Accidents	1	1	31	15
Persons Injured	0	0	0	0
Persons Killed	1	1	34	17
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,302	1,413	15,952	17,535
TOTAL SUMMONSES	4,644	1,844	48,077	47,572
SUMMONSES INCLUDE:				
Speeding	954	614	11,819	9,808
Drinking Driving	36	13	404	367
Result of Accident	77	41	894	716
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	1	0	8	5
Seat Belt Summonses	399	252	4,093	4,077
Littering Summonses	0	0	5	8
Cell Phone	18	7	229	166
COM. VEH. ENFORCEMENT				
Trucks	215	38	2,460	2,736
Truck Parking	0	0	1	12
Buses	0	0	0	1
TOTAL WARNINGS ISSUED	1,461	891	18,480	17,806
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	3	4	27	11
Buses Inspected	3	4	27	11
Buses Placed Out of Service	0	0	1	0
Warnings Issued	0	0	0	0
Title 49 Violations	0	0	1	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	369	427	3,614	4,573
Trucks Inspected	248	195	2,438	1,943
Trucks Weighed	49	126	555	907
Trucks Placed Out of Service	60	69	637	593
Title 49 Violations	836	796	7,979	6,653
Percentage of Trucks Place Out of Service	16%	16%	17%	13%

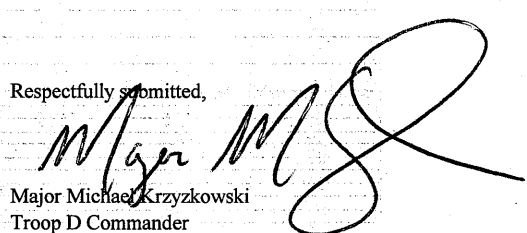
	November 2022	November 2023	Year-to-Date 2022	Year-to-Date 2023
CRIMINAL CHARGES	39	44	677	606
Aggravated Assault	2	0	10	14
Aggravated Assault on Police Officer	1	0	6	1
Assault	0	3	56	37
Burglary	0	2	7	8
Contempt of Court	6	1	46	58
Criminal Mischief	0	0	29	22
Disorderly Person	0	1	15	20
Eluding Police Officer	3	1	39	31
False Police Report	0	1	0	1
Forgery	0	1	14	20
Fraud	1	0	7	15
Fugitive	2	0	11	3
Interference with Police Officer	0	0	3	3
Juvenile Delinquency	0	1	23	11
Kidnapping	0	0	0	0
Lewdness	1	3	1	21
Murder	0	0	1	0
Narcotics	12	13	149	148
Possession of Burglary Tools	0	0	0	1
Receiving Stolen Property	5	3	49	25
Resisting Arrest	0	0	17	10
Robbery	0	0	3	12
Sexual Assault	0	0	1	1
Sexual Contact	0	0	1	0
Theft	0	4	96	40
Use of Stolen Credit Card	0	0	0	2
Violation of Probation	0	1	0	2
Weapons Violation	2	2	17	32
Other Arrests	4	7	76	68
Total Investigations	32	39	535	456
Domestic Violence	2	1	27	15
Recovered Stolen Vehicles	5	2	48	39
Value of Recovered Stolen Vehicles	\$60,000	\$106,000	\$1,642,775	\$1,049,252
Value of Recovered Stolen Property	\$0	\$0	\$900	\$51,650
Value of Recovered Property	\$0	\$0	\$2,100	\$30,000
Value of Recovered Narcotics	\$7,490	\$2,135	\$87,260	\$38,573

MK/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Michael Krzyzkowski
 Troop D Commander

**New Jersey Turnpike Authority
Financial Summary
For the Eleven Months Ended November 30, 2023**

	YTD Actual January - November	YTD Amended Budget January - November	Estimated/Actual 2023
Total Revenue	\$ 2,355,629,000	\$ 2,280,290,000	\$ 2,548,600,000
Operating Expenses	<u>565,989,000</u>	<u>652,774,000</u>	<u>660,200,000</u>
Net Revenue	\$ 1,789,640,000	\$ 1,627,516,000	\$ 1,888,400,000
 Debt Service Requirements - Net	 801,647,000	 800,395,000	 875,100,000
Maintenance Reserve Fund	210,833,000	210,833,000	230,000,000
Special Reserve Fund	47,208,000	47,208,000	51,500,000
 Debt Service Coverage	 2.23	 2.03	 2.16
Total Requirements Coverage	1.69	1.54	1.63

The following un-audited results are for the eleven months ended November 30, 2023.¹ Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2023, the Authority is budgeted to have a debt service coverage ratio of 2.16 and a total requirements coverage ratio of 1.63.

The Authority's total revenue for the eleven months ended November 30, 2023, was \$2,355,629,000, which is \$75,339,000, or 3.3% above the 2023 year-to-date budget. Toll revenue was \$2,027,030,000, which is \$9,230,000, or 0.5%, more than the 2023 year-to-date budget. Toll revenue is greater than budget primarily due to milder-than-expected winter weather. Gas prices averaged \$0.51/gallon lower in 2023 compared to the same period in 2022, however, when compared to October 2023, gas prices in November only decreased \$0.18/gallon. Investment income was \$27,871,000, or 75.9%, above budget due to both an increase in interest rates above the rates that were budgeted and higher invested balances. E-ZPass fees were \$27,268,000, or 24.8% above the budget due to conservative budgeting in 2023. Miscellaneous revenue was \$7,982,000 or 53.2% above budget primarily due to a myriad of one-time recovery payments. Specifically, the Authority received \$2,500,000 in insurance recoveries for the Delaware River Turnpike Bridge, as well as \$2,300,000 from FEMA for COVID-19 Costs, Hurricane Ida, and Hurricane Sandy.

For the eleven months that ended November 30, 2023, traffic on the New Jersey Turnpike increased 2.5% and toll revenue increased 2.8% compared to the same period in 2022. The increase in traffic is primarily due to mild winter weather, overall lower gas prices, and normal growth. Toll revenue increased primarily due to the increase in traffic as well as the 3% annual toll rate indexing which went into effect on January 1, 2023. In addition, traffic and revenue also increased due to more travel during the New Year's Day, Martin Luther King Day holidays, as well as the Memorial Day and Labor Day weekend holidays, compared to the same periods as last year. Slightly offsetting these increases is the recent decline in commercial traffic, which can be partly attributed to the decrease in cargo volumes at the ports and the normalization of commercial traffic volumes following the record highs during the COVID-19 pandemic. The 2023 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) Draw Down Letter dated July 22, 2022, updating the September 21, 2018, Toll Revenue Forecast. CDM Smith projected a 1.9% increase in traffic and a 2.5% increase in revenue as compared to the prior year. The actual results for the eleven months ended November 30, 2023, were above CDM's projections. When compared to the same period in 2019, pre-pandemic, traffic is down 3.4% but revenue is up 39.6% for the same period. Traffic has recovered to 96.6% of pre-pandemic levels. Through November 2023, the E-ZPass usage rate on the New Jersey Turnpike was 92.4%, an increase from 91.5% for the same period in 2022.

For the eleven months ended November 30, 2023, toll transactions on the Garden State Parkway increased 3.3% and revenue increased 6.8% when compared to the same period in 2022. The increase in toll transactions is primarily due to less severe winter weather, lower gas prices compared to last year, and normal growth, while toll revenue increased mainly due to the increase in toll transactions as well as the 3% annual toll rate indexing. Increased travel during the New Year's Day, Martin Luther King Day, and Easter holidays, as well as the Memorial Day and Labor Day weekend holidays as compared to last year also positively impacted results. The actual results for the eleven months ended November 30, 2023, were above the budget which was based on CDM Smith's projection of a 1.8% increase in toll transactions and a 5.7% increase in toll revenue. When compared to the same period in 2019, pre-pandemic, traffic is down 3.9% and revenue is up 29.2%. Traffic has recovered to 96.1% of pre-pandemic levels. Through November 2023, the E-ZPass usage rate on the Garden State Parkway was 90.6%, an increase from 89.7% for the same period in 2022.

Operating expenses for the eleven months ended November 30, 2023, were approximately \$565,989,000, which is \$86,785,000, or 13.3% below the year-to-date budget. The Authority's operating expenses through November were below budget primarily due to lower than budgeted snow/severe weather costs, salaries because of existing vacancies, and health benefits costs due to Authority medical plan changes, as well as higher rebates due to prescription plan formulary changes. These factors were partially offset by higher-than-budgeted State Police costs due to contractual increases in fringe benefit costs that exceeded budgeted increases, as well as higher-than-budgeted insurance costs due to settled claims and outside counsel fees. The Authority spent a total of \$8,228,000 for snow and severe weather costs in 2023, solely from the operating expense budget. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for declared state of emergency events, which are charged to the General Reserve

¹ These are un-audited results. Amounts and categories of revenue and expenses may change when audited.

**Financial Summary
For the Eleven Months Ended November 30, 2023**

Fund. New Jersey had no declared state of emergency snow events so far in 2023. When excluding snow/severe weather costs and its budget, operating expenses for the eleven months are 91.3% of the year-to-date budget.

Debt Service includes interest and principal payments on the Authority's outstanding bonds and is funded primarily through revenue and to a much lesser extent bond proceeds (capitalized interest). For the eleven months ended November 30, 2023, Debt Service totaled \$833,463,000 which was \$46,101,000 or 5.1% below budget as the 2023 budget assumed a \$1.0 billion new money bond issuance in January 2023 which to date has not been required. Debt service through November included \$541,160,000 in interest payments and \$292,302,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$801,647,000 for the eleven months and was \$1,252,000 or 0.2% above budget. Net Debt Service is slightly above budget due to the 2022C bond refunding which occurred after the budget was approved and resulted in slightly higher principal payments. The 2023 annual debt service budget includes approximately \$873,200,000 of debt service funded from revenue (net debt service), and the remaining \$85,000,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$958,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$681,769,000 for the eleven months ended November 30, 2023, which was \$19,452,000 or 2.8% below budget. Spending consisted primarily of \$566,737,000 for the 2021 State Public Transportation Projects Funding Agreement, \$20,167,000 for the Transportation Trust Fund, and \$18,333,000 for the 2023 State Public Transportation Projects Funding Agreement. Also included are \$56,765,000 in transfers to the Supplemental Capital program in the Construction Fund. General Reserve is below budget mainly because there was no spending on state of emergency snow/severe weather events.

The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the eleven months ended November 30, 2023, total expenditures were approximately \$246,160,000, which was 63.0% of the year-to-date spending budget. Expenditures included \$32,725,000 for Service Area Renovations, \$26,154,000 for GSP Resurfacing MP 41.7 to 63.4 NB & SB Roadways, and \$23,570,000 for TPK Resurfacing MP 35.5 to 48.5 NB & SB Roadways - Section 4. In addition to these expenditures, there are open contracts and commitments totaling approximately \$347,001,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2023-2027 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the eleven months ended November 30, 2023, total expenditures were approximately \$434,447,000, which was 64.4% of the year-to-date spending budget. Total expenditures included \$41,739,000 for Service Area Renovations, \$39,915,000 for GSP 128 AB 154.2N & TPK 90-91.37 and 84.24N&S, \$38,925,000 for TPK Bridge Rehabilitation W107.87, E107.88, and \$29,203,000 for GSP Shoulder Widening Reconstruction MP 30-35. In addition to these expenditures, there are open contracts and commitments totaling approximately \$1,255,407,000.



New Jersey Turnpike Authority

MEMORANDUM

December 19, 2023

TO: Diane Gutierrez-Scaccetti, Chair
Ulises E. Diaz, Vice Chair
Michael R. DuPont, Treasurer
Ronald Gravino, Commissioner
John D. Minella, Commissioner
Raphael Salermo, Commissioner
Francisco Maldonado, Commissioner

FROM: James D. Carone, Executive Director

RE: Authorization to Settle Litigation in the Matter of
Caroline Clarke vs. New Jersey Turnpike Authority
Docket No. MID-L-2267-2

On April 21, 2023, Law Department employee, Caroline Clarke, filed litigation against the Authority alleging employment discrimination based on race, gender/hostile work environment/adverse employment action and whistleblower claims arising out of her five-day suspension without pay in December 2022, and her placement on indefinite paid leave later that month, which continues to date. Plaintiff submitted an initial demand of \$3 million, including voluntary resignation from her position as EEO Officer.

The parties attended a mediation on November 21, 2023 before the Hon. Mark Epstein, J.S.C. (ret.). Judge Epstein's judicial experience involved similar employment discrimination cases. After meeting with each of the parties, Judge Epstein strongly urged the Authority to attempt settlement given the risks and costs involved in going to trial. In turn, the Judge strongly urged plaintiff to reduce its demand below \$2 million.

As a result of the mediation and Judge Epstein's urging, the parties held several subsequent discussions regarding settlement. Plaintiff has agreed to a settlement, subject to Board approval, of \$1,875,000 in exchange for which Plaintiff will release all claims and voluntarily resign from the Authority, which would entitle her to any accrued vacation and sick time. General Counsel has recommended the settlement and I concur.

Therefore, approval of the settlement in this matter is requested, as is authority for me to execute all necessary documents and take any other actions necessary to finalize the settlement.



New Jersey Turnpike Authority

MEMORANDUM

To: James D. Carone
Executive Director

Re: Authorization to Award a contract for Insured Stop Loss coverage to Horizon Blue Cross and Blue Shield of New Jersey for the Period 1/1/2024 - 12/31/2024

Date: December 8, 2023

The New Jersey Turnpike Authority ("Authority") has been working with its Health Benefits Consultant, Buck Global, LLC ("Buck"), to solicit proposals for Stop Loss Insurance coverage. Stop Loss coverage is insurance that protects the Authority's self-insured medical benefits program from individual claimants with aggregate medical and prescription drug claims above a specific threshold. The Authority's threshold, or self-insured retention, is a \$350,000 deductible per family claimant, plus an additional \$250,000 known as an aggregating deductible for a combined threshold of \$600,000.

On behalf of the Authority, Buck performed a stop loss competitive marketing requesting proposals from nine (9) vendors, including the incumbent Union Labor Life Insurance Company ("ULLICO"), for rates offering stop loss insurance effective January 1, 2024. Vendors were asked to propose a contract that matched the current contract provisions. Six (6) vendors were determined to be uncompetitive. Three proposals (3) received from the following vendors were deemed to be responsive:

- 1) Union Labor Life Insurance Company ("ULLICO")
- 2) Horizon Blue Cross Blue Shield of New Jersey ("Horizon")
- 3) HM Insurance Group ("HMIG")

In its Evaluation Report dated December 2023, Buck thoroughly documented the evaluation process, the proposals, options to consider and its recommendation. Critical factors considered in the analysis were the proposer's ability to match the current contractual provisions, no lasering which are claimant(s) who are subject to a higher deductible than the rest of the participants in the same contract due to high medical claims, as well as the total financial exposure to the Authority. After reviewing the proposals, Horizon Blue Cross and Blue Shield of New Jersey had the most competitive proposal while maintaining all the provisions of the current Stop Loss contract. Horizon's Stop Loss proposal did not include lasering any claimants, had the lowest premium proposed, and would streamline the current process as Horizon is also the Authority's medical third-party claims administrator.

The incumbent Stop Loss carrier, ULLICO, also proposed a contract with no lasering of claimants, but its proposed premium cost was the least competitive. HM Insurance Group, also did not include lasering any claimants, offered additional online capabilities, but its premium cost was higher than Horizon's.

Authorization to Award a contract for Insured Stop Loss coverage to Horizon Blue Cross Blue Shield of New Jersey

Page 2 of 2

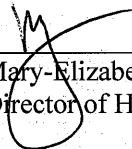
The Authority's direct financial exposure is the annual premium paid, plus the aggregating specific deductible, \$250,000 (that must be met before any reimbursement is received from the stop loss contract), plus the estimated amount of the lasered claims above the specific stop loss deductible. Based on this analysis, Horizon Blue Cross Blue Shield of New Jersey provided the most competitive quote. Horizon proposed a premium rate that is 8.8% below the current premium, for an estimated annual premium not to exceed \$2.80 Million. The total exposure with the specific aggregating deductible (\$250,000) is \$3.05 Million, or a decrease of \$819,000 below the current exposure. Horizon also proposed a renewal rate cap not to exceed 50% with the same provisions as current, including no new lasers for the 2025 renewal period. The insurance financial strength of Horizon is an A rating from Standard and Poor's.

ULLICO proposed a premium rate that matched the current premium costs, for an estimated annual premium not to exceed \$3.06 Million. The total exposure with the specific aggregating deductible (\$250,000), \$3.31 Million, or 8.4% above Horizon's proposed exposure. However, ULLICO's proposal did not exclude new lasers for the 2025 renewal at this current rate, increasing the exposure for the next renewal.

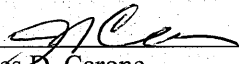
HM Insurance Group proposed a premium rate that is 2.1% below current premium costs, for an estimated annual premium of \$2.99 Million. However, the total exposure with the specific aggregating deductible (\$250,000), is \$3.24 Million, or 2.1% below ULLICO's proposal, but 6.2% above Horizon's proposal.

Buck Consultants recommends, and staff concurs, with placing the stop loss coverage with Horizon Blue Cross Blue Shield of New Jersey. Horizon has not only offered the most competitive proposal regarding cost and exposure but has also proposed a more favorable insured agreement for the Authority.

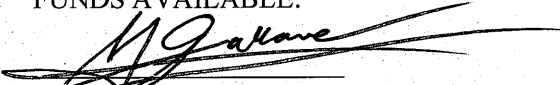
Therefore, authorization is requested to award a contract for insured Stop Loss coverage to Horizon Blue Cross Blue Shield of New Jersey with an Family Specific Stop Loss threshold of \$350,000 including the aggregating specific deductible of \$250,000, for the policy period of January 1, 2024 through December 31, 2024, for premium amounts not to exceed \$2,800,000, which precise premium shall be subject to fluctuation based on enrollment, as the premium is computed on a per participant per month basis. It is further recommended that the Executive Director be authorized to take any actions and execute any documents that are necessary to effectuate the purpose of the above authorizations. Authorization is further requested to authorize the Executive Director to negotiate with Horizon Blue Cross and Blue Shield of New Jersey for one subsequent one-year renewal not to exceed a 50% maximum increase in the annual fee. In the event that the Executive Director cannot negotiate renewal of this coverage with Horizon Blue Cross and Blue Shield of New Jersey, the Authority will, once again, engage all available resources to evaluate market conditions, solicit competitive rates and seek authorization from the Board for any subsequent awards.


Mary-Elizabeth Garrity
Director of Human Resources

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director

FUNDS AVAILABLE:


Michael Gallarelo
Finance Manager

NEW JERSEY TURNPIKE AUTHORITY MEMORANDUM



TO: Diane Gutierrez-Scaccetti, *Chair*
Ulises E. Diaz, *Vice Chair*
Michael R. DuPont, *Treasurer*
Ronald Gravino, *Commissioner*
John D. Minella, *Commissioner*
Raphael Salerno, *Commissioner*
Francisco Maldonado, *Commissioner*

RE: Authorization to Enter into A Memorandum of Agreement with IFPTE Local 196, Chapter 1 and the New Jersey Turnpike Authority for a Successor Collective Bargaining Agreement

DATE: December 1, 2023

On November 29, 2023, IFPTE Local 196-1 and the New Jersey Turnpike Authority entered into a Memorandum of Agreement ("MOA") relative to but not limited to; Compensation, Pay Parity, and other work rule revisions. The MOA has a term of July 1, 2023 through June 30, 2027.

This MOA provides for across the board salary increases for Local 196-1 employees as follows:

- Effective July 1, 2023 – 3.5%
- Effective July 1, 2024 – 3.5%
- Effective July 1, 2025 – 3.5%
- Effective July 1, 2026 – 3.5%

All steps for all job classifications within the bargaining unit shall also be increased by the across-the-board increases set forth above.

The fully executed MOA shall be made a part of this authorization and both parties recognize and agree that this MOA represents the entire understanding of parties.

Therefore, approval of this MOA is respectfully requested. It is also requested to authorize the Executive Director to authorize all documents relative to this MOA.

Donna C. Wilser
Deputy Executive Director

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

NEW JERSEY TURNPIKE AUTHORITY

MEMORANDUM



TO: Diane Gutierrez-Scaccetti, *Chair*
Ulises E. Diaz, *Vice Chair*
Michael R. DuPont, *Treasurer*
Ronald Gravino, *Commissioner*
John D. Minella, *Commissioner*
Raphael Salermo, *Commissioner*
Francisco Maldonado, *Commissioner*

RE: Authorization to Enter into A Memorandum of Agreement with IFPTE Local 196 - Chapter 12 and the New Jersey Turnpike Authority for a Successor Collective Bargaining Agreement

DATE: December 1, 2023

On November 21, 2023, IFPTE Local 196-12 and the New Jersey Turnpike Authority entered into a Memorandum of Agreement ("MOA") relative to but not limited to; Compensation, Pay Parity, Allowances for uniforms and safety shoes, and other work rule revisions. The MOA has a term of July 1, 2023 through June 30, 2027.

This MOA provides for across the board salary increases for Local 196-12 employees as follows:

- Effective July 1, 2023 – 3.5%
- Effective July 1, 2024 – 3.5%
- Effective July 1, 2025 – 3.5%
- Effective July 1, 2026 – 3.5%

All steps for all job classifications within the bargaining unit shall also be increased by the across-the-board increases set forth above.

The fully executed MOA shall be made a part of this authorization and both parties recognize and agree that this MOA represents the entire understanding of parties.

Therefore, approval of this MOA is respectfully requested. It is also requested to authorize the Executive Director to authorize all documents relative to this MOA.

A handwritten signature in cursive script, appearing to read "Donna C. Wilser", is written over a horizontal line.

Donna C. Wilser
Deputy Executive Director

CERTIFIED FOR CONSIDERATION:

A handwritten signature in cursive script, appearing to read "James D. Carone", is written over a horizontal line.

James D. Carone
Executive Director



New Jersey Turnpike Authority

MEMORANDUM

December 6, 2023

TO: James D. Carone
Executive Director

FROM: Ann Christine Monica
Acting Director of Law

RE: Request for Authorization to Appoint a Replacement Committee Member to the New Jersey Turnpike Authority Employees' Deferred Compensation Plan Administrative Committee

By Agenda Item 403-12-2016, the Commissioners of the Authority authorized the adoption of a restated New Jersey Turnpike Authority Employees' Deferred Compensation Plan (the "Plan"), which became effective January 1, 2017. Section 8.01 of the Plan provides that the Board appoint a Plan Administrator (currently the Authority's Director of Human Resources) and an Administrative Committee consisting of five (5) members. Pursuant to the terms of the Plan, the Administrative Committee, with the assistance of outside consultants, is responsible for selecting and monitoring the investment options available under the Plan and adopting ministerial amendments thereto. Additionally, subject to Board approval, the Administrative Committee may recommend a third-party administrator to perform certain administrative services and may recommend a service provider to provide investment options for the Plan.

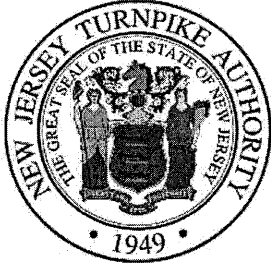
Due to an employee retirement, there is a vacancy in the Administrative Committee. The Administrative Committee currently consists of the Authority's Executive Director, the Director of Human Resources, the Deputy Director of Operations, and an attorney in the Law Department. To fill the vacancy created by the employee's retirement and comply with the Plan, it is requested that the Authority's Deputy Executive Director Donna Wilser, be appointed to the Administrative Committee to fill the vacancy.

Therefore, authorization is requested to appoint the Deputy Executive Director to the Administrative Committee, as set forth above. It is further recommended that the Executive Director be authorized to take such actions, execute such documents, and do all things necessary to effectuate the intent of this recommendation.

Ann Christine Monica
Acting Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director



Resolution of the New Jersey Turnpike Authority

*Chair Diane Gutierrez-Scaccetti
December 19, 2023*

WHEREAS Diane Gutierrez-Scaccetti was nominated to serve as Commissioner of the New Jersey Department of Transportation by Governor Philip D. Murphy and has served admirably and to much acclaim in that role since January 2018; and

WHEREAS by virtue of that appointment, Ms. Gutierrez-Scaccetti became Chair of the New Jersey Turnpike Authority Board of Commissioners, a post she has now held for six years; and

WHEREAS her appointment as Chair marked a homecoming as she had worked at the Turnpike Authority from 1989 to 2010, rising through the ranks from Contract Administrator to Executive Director and leaving an indelible mark on the agency before leaving New Jersey in 2011 to become Executive Director of Florida's Turnpike Enterprise; and

WHEREAS since her return to New Jersey, Chair Gutierrez-Scaccetti has worked tirelessly in the interest of the hundreds of thousands of drivers who rely on the New Jersey Turnpike and Garden State Parkway every day; and

WHEREAS under Chair Gutierrez-Scaccetti's leadership, the New Jersey Turnpike Authority made a significant investment in the future by adopting an ambitious long-range capital program that advances the Authority's core values of mobility, resiliency, and sustainability; and

WHEREAS in addition to her many duties in New Jersey, Chair Gutierrez-Scaccetti has been a national leader in the tolling industry, serving a term as President of the International Bridge, Tunnel and Turnpike Association; and

WHEREAS Chair Gutierrez-Scaccetti will be resigning as Commissioner of the New Jersey Department of Transportation and vacating the Chair on the New Jersey Turnpike Authority Board to devote herself full-time to service as Governor Murphy's Chief of Staff;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the New Jersey Turnpike Authority do hereby recognize the many important contributions of Diane Gutierrez-Scaccetti, salute her compassion and willingness to lend a hand to those in need, express their thanks and appreciation for her bold and skillful leadership, and wish her great success as she embraces her new challenge.

BE IT FURTHER RESOLVED that this Resolution shall be recorded in the minutes of the New Jersey Turnpike Authority and a copy shall be presented to Chair Gutierrez-Scaccetti.

Ulises E. Diaz
Vice Chair

Michael R. DuPont
Treasurer

Ronald Gravino
Commissioner

John D. Minella
Commissioner

Raphael Salermo
Commissioner

Francisco
Maldonado-Ramirez
Commissioner

James D. Carone
Executive Director