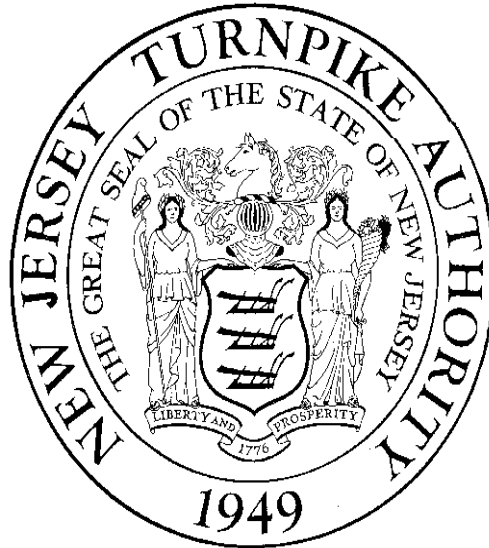




AGENDA

Meeting

NEW JERSEY TURNPIKE AUTHORITY

May 28, 2013

James S. Simpson, Chairman
Veronique Hakim, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

MAY 28, 2013
(Tuesday)

9:30 A.M.

<i>James S. Simpson</i>	Chairman
<i>Ronald Gravino</i>	Vice Chairman
<i>Michael R. DuPont</i>	Treasurer
<i>Harold L. Hodes</i>	Commissioner
<i>Raymond M. Pocino</i>	Commissioner
<i>Ulises E. Diaz</i>	Commissioner
<i>Daniel Becht</i>	Commissioner
<i>Jan Walden</i>	Commissioner
<i>Veronique Hakim</i>	Executive Director
<i>John O'Hern</i>	Chief Operating Officer & Deputy Executive Director

**AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: MAY 28, 2013**

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PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

PUBLIC COMMENT

1. HUMAN RESOURCES

2. LAW

3. ENGINEERING

4. MAINTENANCE

5. PURCHASING

6. GENERAL BUSINESS

EXECUTIVE SESSION

ADJOURNMENT

**AGENDA
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HUMAN RESOURCES

181-05-2013 **Roster/Confirmation of Personnel Matters**

LAW

182-05-2013 **Ratification of Action Taken and Authorization for the Acquisition of Two (2) Property Interests and Payment of Related Expenses Required for the Garden State Parkway Interchange 105 Improvements Project**
Boroughs of Tinton Falls and Eatontown, Middlesex County
Project No.: 39003035
Amount: \$6,000.00

Under Agenda Item No. 395-10-2012, the Commissioners authorized the Executive Director to take all steps necessary to prepare for the acquisition of property necessary for the Interchange 105 Improvements Project. This agenda item seeks approval of the acquisition of two temporary constructions easements from property owners located on the Borough of Eatontown.

183-05-2013 **Ratification of Action Taken and Authorization for the Acquisition of a Riparian License and Payment of Related Expenses Required for the Great Egg Harbor River Bridge Project, Garden State Parkway**
Township of Upper, Cape May County, City of Somers Point, Atlantic County
10 Year Capital Program Fund No. 39021036
Amount: \$838,271.70 (\$167,654.34 annually for five years)

Under Agenda Item No. 398-10-2012, the Commissioners authorized the Executive Director to take all steps necessary to prepare for the acquisition of property necessary for the Great Egg Harbor River Bridge Project. This agenda item seeks ratification of the Authority's purchase of a Riparian License from the State of New Jersey in order to construct an additional lane on the northbound bridge. This license will allow the Turnpike to impact 5,588,478 square feet or 128.29 acres + of tidelands required for the Project.

184-05-2013 **Authorization to Declare Property Surplus to the Authority's Needs, New Jersey Turnpike, Parcel 262X, Portion of Block 248, Lot 6**
Township of Carneys Point, Salem County

This property is located in the Township of Carney's Point, County of Salem. An agreement has been reached to sell this property to the neighboring property owner, Salem County Humane Society, for the appraised value of \$4,500.

185-05-2013 **Authorization to Enter Into a Memorandum of Agreement with Ocean County for Option to Purchase Easement for North Bay Avenue Extension**
Garden State Parkway, Township of Toms River, Ocean County

Under the proposed agreement, the Authority would grant Ocean County a 10-year option to purchase an easement to construct a service road along the northbound side of the Parkway connecting Bay Avenue to Route 70 in the vicinity of Interchange 88. A similar 10-year option was granted to Ocean County by the Highway Authority, but recently expired. The County has requested an additional 10-year option.

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186-05-2013 **Authorization to Enter Into License Agreement with AT&T**

Under the proposed agreement, AT&T would place communications conduit and / or cabling on Authority's property at the PNC Bank Arts Center, and provide compensation to the Authority.

187-05-2013 **Recommendation to Accept the Superintendent of the New York State Department of Financial Services' Notice of Determination of \$625,000.00 in Full Settlement of the New Jersey Turnpike Authority's Claims Against Midland Insurance Company**

Midland Insurance Company ("Midland") provided excess insurance coverage for environmental matters in the 1970's and 1980's. The Authority had filed claims in an amount of approximately \$20 million with Midland, but Midland went into liquidation prior to paying such claims. The New York Superintendent of Insurance has recommended that those claims be settled for \$2.5 million. Payment on such settlement will be at the bankruptcy dividend rate of 25%, so the Authority would receive \$625,000.

188-05-2013 **Authorization to Settle Formal Workers' Compensation Matter – Joseph Scalamoni v. New Jersey Turnpike Authority**

Account: 10-870-405070
Amount: \$49,290.00

189-05-2013 **Authorization to Settle Formal Workers' Compensation Matter – Alfred Stancati v. New Jersey Turnpike Authority**

Account: 10-870-405070
Amount: \$42,882.00

190-05-2013 **Authorization to Settle Formal Workers' Compensation Matter – Anthony Belardo v. New Jersey Turnpike Authority**

Account: 10-870-405070
Amount: \$69,180.00

ENGINEERING

COMPETITIVE PROCUREMENTS

A. **PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS**

191-05-2013 **Recommendation to Award Contract No. P200.283**

Garden State Parkway
Stavola Contracting Co., Inc.
Central Pavement Restoration and Miscellaneous improvements, Milepost 80 to 143
Maintenance Reserve Fund No. 03020005
Amount: \$8,754,300.00

This contract will provide for the restoration of asphalt concrete surface course pavement along the northbound mainline roadway and interchange ramps at various locations on the Garden State Parkway, and other incidental work between Milepost 80 and 143.

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192-05-2013 **Recommendation to Award Contract No. P200.306**

Garden State Parkway
Mount Construction Co., Inc.
Stormwater Collection System Cleaning and Inspection, Milepost 35 to 48
Ten Year Capital Program Fund No. 39028031
Amount: \$766,147.00

This contract provides for cleaning and video inspection of the storm water collection system on the Garden State Parkway from Milepost 35 to 48. Rehabilitation or repairs identified in this inspection will be included in the Phase 3 widening construction contracts.

B. **ORDER FOR PROFESSIONAL SERVICES (OPS)**

193-05-2013 **Recommendation to Issue Order for Professional Services No. T3465**

New Jersey Turnpike
Dresdner Robin Environmental Management, Inc.
Environmental Compliance Activities at Service Areas 10S, 10N, 11N & 13
Non-departmental Operating: 010-00-892-446050
Amount: \$1,100,000.00

The Authority requires the professional services of an environmental engineering consultant to operate, maintain and perform compliance monitoring of the applicable remediation systems and/or remedial technology located at the Thomas Edison Service Area 10S, Grover Cleveland Service Area 10N, William Halsey Service Area 11N and Vince Lombardi Service Area 13 in accordance with current New Jersey Department of Environmental Protection regulations. The scope also includes remedial investigations and remedial actions as may be needed to further enhance and ensure the most effective remediation of the sites.

The solicitation is for a four and one-half years term with Service Areas 10S and 10N services commencing on or about July 1, 2013, and Service Areas 11N and 13 commencing on or about January 1, 2014.

194-05-2013 **Recommendation to Issue Order for Professional Services No. P3493**

Garden State Parkway
Churchill Consulting Engineers
Supervision of Construction Services for Contract No. P200.283
Central Pavement Restoration and Miscellaneous Improvements, Milepost 80 to 143
Maintenance Reserve Fund No. 03020005
Amount: \$910,000.00

This OPS will provide for construction supervision services for the referenced contract.

NON-COMPETITIVE PROCUREMENTS

C. **MISCELLANEOUS**

195-05-2013 **Recommendation to Enter into Agreement #75-13**

Garden State Parkway
Evergreen Environmental LLC
Purchase Wetland Mitigation Bank Credits for:

- Contract No. P300.264 - Improvements to Interchange 105 at Hope Road and NJ Rt. 36
- Contract No. P300.271 - Improvements to Interchange 105 – Wayside Road Connection

Ten Year Capital Program Fund No. 39003035
Amount: \$1,320,000.00

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This Agreement will provide for the purchase of 2.41 freshwater wetland mitigation bank credits at a total cost of \$1,320,000 to mitigate impacts to wetlands. The Freshwater Wetland Permit will require construction of a mitigation site or purchase of wetland credits from within the local watershed. Purchasing of wetland credits is found to be the most cost effective method of mitigation for this project. In consultation with the New Jersey Department of Environmental Protection, Evergreen Environmental LLC is the only firm in Watershed Management Area 12 with available credits approved by the regulatory agencies. This Agreement will supersede Agreement #57-12 approved at the September 2012 Board meeting.

D. FINAL ACCEPTANCE

196-05-2013 **Recommendation for Final Acceptance, Contract P100.187**

Gardner M. Bishop, Inc.
Bridge Repairs and Resurfacing Milepost 0 to 126
Ten Year Capital Program Fund No. 39001010
Maintenance Reserve Fund No. 03020001
Amount Due Contractor: \$209,901.22

197-05-2013 **Recommendation for Final Acceptance, Contract P200.045**

Richard E. Pierson Construction Company, Inc.
Garden State Parkway Widening Interchange 63 to 80, Milepost 70.0 to 75.0
Ten Year Capital Program Fund No. 39028018
Amount Due Contractor: \$90,039.63

198-05-2013 **Recommendation for Final Acceptance, Contract P200.258**

George Harms Construction Co., Inc.
Emergency Repair Contract Slope Stabilization and Shoulder Restoration along GSP SB Ramp from NJ Route 440 and Smith Street
Township of Woodbridge, County of Middlesex
Supplemental Capital Fund No. 08030040
Amount Due Contractor: \$50,579.08

E. REPORTS

199-05-2013 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

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MAINTENANCE

A. PUBLIC BID – AWARD OF CONTRACTS

200-05-2013 Recommendation to Award Contract No. T500.296

New Jersey Turnpike
D. A. Nolt, Inc.
Roof Replacement at Interchange 11 Toll Canopy, MP 90.6, Middlesex County
Supplemental Capital Fund No. 08007019
Amount: \$133,428.00

This contract includes the roof removal and replacement at Turnpike Interchange 11 Toll Canopy (MP 90.6). All work is scheduled to be completed by December 15, 2013.

201-05-2013 Recommendation to Award Contract No. T500.308

New Jersey Turnpike
Pravco, Inc.
Roof removal and replacement at Central Shops Garage, MP 67.6, Mercer County
Supplemental Capital Fund No. 08007019
Amount: \$176,000.00

This contract includes the roof removal and replacement at Turnpike Central Shops Garage (MP 67.6). All work is schedule to be completed by December 15, 2013.

PROCUREMENT AND MATERIALS MANAGEMENT (PMM)

COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

202-05-2013 Retrofitting Tandem Axle Chassis

Cliffside Body Corp.
R-99316
Budget Code: 040 00 540 156999 04007021
Amount: \$197,800.00

Under this contract, Cliffside Body Corp. will retrofit two (2) existing Tandem Axle Chassis to enable the vehicles to utilize various bodies for different roadway operations instead of their being limited to only salting and plowing operations. Bidders were required to bid unit and total prices for the retrofits. The bid was fully advertised and eleven (11) vendors were notified of the procurement.

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203-05-2013 **Trailer Mounted Light Towers**
Atlas Flasher and Supply Co., Inc.
R-99163
Budget Code: 040 00 540 650080 04008033
Amount: \$108,358.00

Under this contract, Atlas Flasher and Supply Co., Inc. will provide thirteen (13) Trailer-Mounted Light Towers. The equipment will replace old units purchased between 1993 and 1999 that have exceeded their life expectancy. The old units will be sold as surplus if feasible. Bidders were required to bid unit and total prices for the equipment. The bid was fully advertised and nine (9) vendors were notified of the procurement.

204-05-2013 **One-Ton Utility Vans and Accessories**
Mall Chevrolet Inc.
R-99374
Budget Code: 040 00 540 650080 04008033
Amount: \$ 471,660.00

Under this contract, Mall Chevrolet Inc. will provide fourteen (14) Utility Vans. The vans will replace old equipment purchased between 2002 and 2006 that have exceeded their life expectancy. The old equipment will be sold as surplus if feasible. Bidders were required to bid unit and total prices for the vans. The bid was fully advertised and twelve (12) vendors in the Authority database were notified of the procurement.

205-05-2013 **Crawler Dozer**
Jesco, Inc.
R-99157
Budget Code: 040 00 540 156999 04007021
Amount: \$93,397.00

Under this contract, Jesco Inc. will provide one (1) Crawler Dozer. The dozer will replace and old unit purchased in 1986 that has exceeded its life expectancy. The old equipment will be sold as surplus if feasible. Bidders were required to bid a unit and total price for the equipment. The bid was fully advertised and the eight (8) vendors in the Authority database were notified of the procurement.

206-05-2013 **Spindle Mowers**
Cherry Valley Tractor Sales, Inc.
R-99216
Budget Code: 040 00 540 650080 04008033
Amount: \$81,594.00

Under this contract, Cherry Valley Tractor Sales will provide fifteen (15), 7-ft. Tractor Drawn Spindle Mowers. The mowers will replace old equipment purchased between 1998 and 2006 that have exceeded their life expectancy. The old equipment will be sold as surplus if feasible. Bidders were required to bid unit and total prices for the equipment. The bid was fully advertised and sixteen (16) vendors were notified of the procurement.

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207-05-2013 **Rotary Riding Mowers**
Storr Tractor Company

R-99213

Budget Code: 040 00 540 650080 04008033

Amount: \$55,050.00

Under this contract, Storr Tractor Company will provide two (2) Rotary Riding Mowers. The riding mowers will replace old equipment purchased between 2003 and 2004. By incorporating 4-wheel, all-wheel steering, these mowers will enable the operator to cut extremely close to curb, guardrail, delineators, etc. eliminating line trimming those areas. The old equipment will be sold as surplus if feasible. Bidders were required to bid unit and total prices for the equipment. The bid was fully advertised and sixteen (16) vendors were notified of the procurement.

208-05-2013 **Paper Supplies for Print Shop**
International Paper/Xpedx

RM-99410

Budget Code: Various

Amount: \$90,202.12

Under this contract, International Paper/Xpedx will provide fine paper supplies to be held in the Authority's NJTAB (Office Services) inventory stock. This material is primarily used by the Holmdel Print Shop to create print work for the entire Authority and selected outside State agencies. Bidders were required to bid unit and total prices for 29 line items of supplies including, but not limited to, various sizes and weights of plain paper, carbonless paper, and envelopes. The bid was fully advertised and nine (9) vendors in the Authority database were notified of the procurement.

209-05-2013 **First Aid and Safety Products**
Rejection of All Bids and Re-bid Contract

RM-99119, Budget Code: Various

Amount: \$ N/A

The Material Management Section requisitioned a contract for First Aid and Safety Products to stock for both Roadways. Bidders were required to bid unit and total prices for the 127 line items including, but not limited, to first-aid kits, raingear, boots, gloves, safety glasses, respirators and hardhats. The bid was fully advertised and ten vendors in the Authority database were notified of the procurement. On May 3, 2013, four bids were received. Staff thoroughly reviewed the bids and found that they either contained significant discrepancies or the unit prices were not competitive. Therefore, staff recommends that all the bids be rejected and the contract be re-bid with revised specifications.

210-05-2013 **Cargo Vans**
Mall Chevrolet

R-99488

Budget Code: 040 00 540 650080 04008033

Amount: \$178,721.64

Under this contract, Mall Chevrolet will provide six One-Ton Cargo Vans. The vans will replace old equipment purchased between 1998 and 2006 that have exceeded their life expectancy. The old equipment will be sold as surplus if feasible. Bidders were required to bid unit and total prices for the vans. The bid was fully advertised and twelve (12) vendors in the Authority database were notified of the procurement.

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B. STATE CONTRACTS

211-05-2013 **Diesel-Powered, Trailer- Mounted Generators (150 KW and 230KW)**
Paul's Electronic Maintenance, Inc., t/a SBP Industries

R-100010 and R-100011

Budget Code: 00 040 540 156999 04007021

State Contract No.: 82154, Expiring 6/30/2015

Amount: \$389,104.00

Under this contract, SBP Industries will provide two 150KW and two 230KW trailer mounted generators. These generators are to include all standard equipment as listed in the New Jersey State Contract. These generators will be used by the Maintenance Department to confirm there is enough electrical service in the Authority's Toll Plazas and Service Areas, in the event of a power outage. The older models will be sold at surplus if feasible.

212-05-2013 **Mobile Data Computers**
Advanced Electronics Design Inc.

R-100221

Budget Code: 010 00 720 480010

State Contract No.: 81300 Expiring 4/30/2015

Amount: \$314,004.90

Under this contract, Advance Electronics Design Inc. will provide 55 Mobile Data Computers ("MDCs") for the State Police 2012 Vehicle Fleet. The vendor will supply MDC software and accessories that are compatible with the current State Police Division MDC system.

213-05-2013 **Tymco Sweeper Parts** **Modification**
A&M Equipment Company

RM-100052, Contract No. 1130

Budget Code: Various

State Contract No.: 69720 Expiring 6/30/2013

Current Authorized Amount: \$34,999.00

Requested Amount: \$ 5,000.00

New Authorized Amount: \$39,999.00

Under this contract, A & M Equipment will provide replacement Tymco brand sweeper parts. This contract is utilized primarily by the Maintenance Department for the supply of items such as gutter brooms, main rear brooms, and miscellaneous replacement parts. The referenced State Contract has been extended through June 30, 2013 and additional funds are required to purchase repair parts through the term of the contract.

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214-05-2013 **30-Minute Roadway Safety Flares**
Standard Fusee Corp.

RM- 100518

Budget Code: Various

State Contract No.: 79891 Expiring 10/31/2014

Amount: \$60,000.00

Under this contract, Standard Fusee Corp. will supply 30-Minute Roadway Safety Flares, for Inventory/stock for use on both roadways under NJ State Contract 79891. The flares will be kept in Inventory for use by the NJ State Police and Roadway Maintenance for traffic control.

215-05-2013 **IBM Software Maintenance and Support Renewal**
SHI International Corp.

R-100009

Budget Code: 00 010 830 121020

State Contract No.: 77560 expiring 6/30/2015

Amount: \$71,056.55

Under this contract, SHI International Corp. will provide the yearly renewal of software maintenance & support for a number of core IBM software products including FileNet, Tivoli Storage Manager and Visual C++.

216-05-2013 **Hewlett Packard Annual Hardware and Software Maintenance**
Hewlett Packard Company

R-100511

Budget Code: 00 010 830 121020

State Contract No.: 70262 expiring 8/31/2014

Amount: \$743,692.91

Under this contract, Hewlett Packard Company will provide software and hardware maintenance & support for a number of core HP products which are business critical to the Authority's day-to-day operations. The majority of these systems support Operations and Electronic Toll Collection activities. This contract will provide the Authority with six (6) hours call-to-repair support for hardware and 24 x 7 software support.

217-05-2013 **IBM Software and Hardware Maintenance and Support**
IBM Corporation

R-100487

Budget Code: 00 010 830 121020

State Contract No.: 70265 expiring 8/31/2014

Amount: \$127,526.50

Under this contract, IBM Corporation will provide software and hardware maintenance and support for all IBM hardware, as well as IBM's operating system which are critical to the Authority's day-to-day Financial operations. Operating system support includes periodic operating and security updates, as well as patches and issue resolution for the software and hardware of the IBM equipment.

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218-05-2013 **F5 Load Balancer Products**

SHI International Corp.

R-100589

Budget Code: 00 080 830 156555 08007047

State Contract No.: 77560 expiring 6/30/2015

Amount: \$378,132.32

Under this contract, SHI International Corp. will provide hardware, software, installation services, warranty, and engineering training for F5 load balancer products. As the Authority proceeds to implement several redundant system architectures to ensure high availability, a vital part of the design entails a load balancing device which will actively pass traffic to the appropriate servers. This device will be used for the new IBM ATMP architecture and grow to balance traffic for other Authority systems. This growth is possible as the hardware being procured is modular and thus expandable to meet the Authority's future needs.

219-05-2013 **Manual Bi-Directional Snow Plows**

Valk Manufacturing

R-100624, Budget Code: 040 00 540 650080 04008033

State Contract No.: 77724 expiring 2/28/2014

Amount: \$105,750.00

Under this contract Valk Manufacturing will provide 30 manual bi-directional snow plows to outfit additional snow plowing teams, due to the road widening project on both roadways. They are available to purchase under NJ State Contract 77724 at a unit price of \$3,525.00.

220-05-2013 **Electrical Equipment and Supplies**

Modification

Jewel Electric Supply Co.

RM-100736, Contract No.1501

State Contract No.: 75179 expiring 7/31/2013

Budget code: Various

Current Authorized Amount: \$701,500.00

Requested Amount: \$ 90,000.00

New Authorized Amount: \$791,500.00

The Maintenance Department has requested an increase to the above referenced contract for electrical equipment and supplies. The referenced State Contract has been extended to 7/31/13 and additional funds are required to purchase necessary electrical supplies through the term of the contract.

C. PROFESSIONAL SERVICES

221-05-2013 **Real Estate Title Insurance Services**

1. Direct Title Agency, Freehold, NJ 07728
2. Esquire Title Services, L.L.C., Parsippany, NJ 07054
3. Jersey National Title, Inc. Egg Harbor Township, NJ 08234
4. Surety Title Company, LLC, Marlton, NJ 08053
5. Prestige Title Agency, Inc. Verona, NJ 07044
6. Chicago Title Insurance Company, Hackensack, NJ 07601
7. Diversified Settlement Services Inc., Bristol PA 19007
8. Two Rivers Title Company, LLC Little Silver, NJ 07739
9. First American Title Insurance Company, 2 Research Way, Princeton, NJ, 08540

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RM-98240, Budget Code: Various
Amount: \$1,800,000.00

In connection with the Authority's real property transactions the Authority requires consultants to perform title searches, prepare title reports, provide title insurance and other services usually and customarily provided by title insurance companies/agents in New Jersey. Given the numerous real estate matters, the Authority anticipates an extremely high volume of title work throughout the State of New Jersey. Thus, the Authority is seeking to award numerous contracts to qualified consultants.

222-05-2013 **NOT USED**

GENERAL INFORMATION

223-05-2013 **Recommendation to extend the HMSHost Contract to Provide Food Services at New Jersey Turnpike Rest Areas for Two (2) Years in exchange for HMSHost constructing a new Service Area Facility at Milepost 41.4 on the GSP**

224-05-2013 **Recommendation to Extend Feeder Road Maintenance Agreement Cost Sharing Agreement between the New Jersey Turnpike Authority and the State of NJ**
Term: July 1, 2013 to June 30, 2014
Supplemental Capital Fund No. 08007015
Amount: \$8,001,000.00

225-05-2013 **Financial Summary for the four (4) months ended April 30, 2013**

226-05-2013 **Authorization to enter into Three (3) Year Membership with I-95 Corridor Coalition**
RM-100721, Budget Code: 010-00-890-447060
Term of July 1, 2013 through June 30, 2016
Amount: \$309,000.00 (\$103,000.00 yearly)

The I-95 Corridor Coalition is an alliance of transportation agencies, toll authorities, and related organizations, including public safety, from the State of Maine to the State of Florida, with affiliate members in Canada. The Coalition provides a forum for key decision and policy makers to address transportation management and operations issues of common interest. This volunteer, consensus-driven organization enables its myriad state, local and regional member agencies to work together to improve transportation system performance far more than they could working individually. The Coalition has successfully served as a model for multi-state/jurisdictional interagency cooperation and coordination for over a decade.

227-05-2013 **Resume of All Fatal Accidents**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2013 through 05/08/2013: both with 2012-2013 Yearly Comparisons through April, 2013.

228-05-2013 **New Jersey State Police Troop D Activity Reports**
For April 2013, with 2012–2013 Yearly Comparisons.