AGENDA

NEW JERSEY TURNPIKE AUTHORITY

July 31, 2012

James S. Simpson, Chairman
Veronique Hakim, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

JULY 31, 2012
(Tuesday)

9:30 A.M.

James S. Simpson	Chairman
Ronald Gravino	Vice Chairman
Michael R. DuPont	Treasurer
Harold L. Hodes	Commissioner
Raymond M. Pocino	Commissioner
Ulises E. Diaz	Commissioner
Daniel Becht	Commissioner
Veronique Hakim	Executive Director
John O'Hern	Deputy Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: JULY 31, 2012

Table of Contents

HUMAN RESOURCES

255-07-2012 **Roster/Confirmation of Personnel Matters**

LAW

256-07-2012 **Ratification of Action Taken and Authorization for the Acquisition of Property Interests and Payment of Related Expenses Required for the New Jersey Turnpike Authority Interchange 6-9 Widening Program**
Acquisition of three (3) properties or payment of damages related to same
2009 Capital Construction Program
Amount: $268,193.50 ($802,705.64 - $534,512.14 previously approved)

Delegated Authority was previously authorized under Agenda Item Nos. 142-07 and Item 148-09, and subsequently clarified in Agenda Item No. 315-09-2011. These agenda items delegated authority to the Executive Director to take all steps necessary to acquire property interests necessary for construction of the Interchange 6 - 9 Widening Project, with the assistance of and upon recommendation of the Departments of Law and Engineering, General Counsel and other Authority consultants, and in accordance with applicable law and subject to final approval by the Commissioners. This agenda item seeks ratification of those actions taken under the delegated authority described above, as well as authorization for actions not yet taken relative to the above Program.

257-07-2012 **Authorization to extend broker and insurance agreements for three (3) months for the following lines of insurance with an estimated renewal premium for each line:**
(1) Excess Liability ($297,293.00);
(2) Turnpike Bridge and Non-bridge property ($844,260.25);
(3) Public Officials and Employment Practices liability ($83,622.00); and
(4) Professional Liability ($223,095.00)
Account No.: 10893-441040

The lines of insurance mentioned above, and/or the brokerage contracts associated with them, will expire on August 31, 2012. Due to a number of factors involving these lines, including a comprehensive review of the Authority's insurance program by its new risk management consultant which will provide recommendations for changes in the parameters of coverage; a review of the Authority's process for insurance placement; and the timing of Commissioner meetings in the next few months, it is recommended that the Authority extend the above contracts so as to allow a uninterrupted continuation of coverage. It is requested that a three month extension to November 30th, 2012 be authorized to allow coverage to continue while the underlying reviews are completed.

258-07-2012 **Authorization to settle litigation involving property damage to the Lacey Road Bridge - New Jersey Turnpike Authority v. Porchtown Recycler and Cholish Salvage, Inc., et al.**
Amount: $4.325 Million

259-07-2012 **Request for Approval of New Jersey Turnpike Authority's Share of $65.5 Million Out-of-Court Settlement between 25 State Attorneys General and JP Morgan Chase & Co.**

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: JULY 31, 2012

ENGINEERING

COMPETITIVE PROCUREMENTS

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

260-07-2012 **Recommendation to Ratify Award of Contract No. P100.185-1**
Garden State Parkway
Allied Painting, Inc.
Repainting of Structural Steel and Miscellaneous Improvements to Parkway Northbound Bridge over Raritan River and Smith Street, Structure No. 127.2N
Ten Year Capital Program Fund No. 39001008
Amount: $22,289,395.00

This contract will provide for the blast cleaning and painting of structural steel; cleaning of bridge drainage systems; structural steel repairs; catwalk improvement and other incidental work at the Driscoll Bridge.

261-07-2012 **Recommendation to Award Contract No. A100.226**
New Jersey Turnpike and Garden State Parkway
IEW Construction Group, Inc.
Security and Access Restriction
Ten Year Capital Program Fund No. 39001011
Amount: $2,937,472.26

This contract will provide for the installation of security and on-bridge access restriction measures on FCM box beams, deck access hatches and catwalks for multiple bridges along the New Jersey Turnpike and Garden State Parkway.

262-07-2012 **Recommendation to Award Contract No. T200.261**
New Jersey Turnpike
South State, Inc.
Left Shoulder Restoration Milepost 0 to 29
Ten Year Capital Program No. 39002016
Amount: $16,180,996.00

This contract provides for removal of existing left shoulder pavement and subgrade material, the construction of aggregate base course, hot mix asphalt base and surface course pavement along Turnpike Northbound and Southbound mainline roadways between Milepost 0 and 29, and will reinforce and restore left shoulders to a safe and serviceable condition.

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

263-07-2012 **Recommendation to Issue Order for Professional Services No. T3310**
New Jersey Turnpike
McCormick Taylor, Inc.
Design Services for Contract No. T200.265 Drainage Repairs Milepost 117 to 122
Ten Year Capital Program No. 39002003
Amount: $1,550,000.00

The work to be performed under this OPS consists of the preparation of complete construction contract documents for the referenced drainage repair contract.

264-07-2012 **<u>Recommendation to Issue Order for Professional Services No. P3427</u>**
Garden State Parkway
STV Incorporated
Supervision of Construction Services for Contract No. P100.185
Repainting of Structural Steel and Miscellaneous Improvements to Parkway Northbound Bridge over Raritan River and Smith Street Structure No. 127.2N
Ten Year Capital Program Fund No. 39001008
Amount: $2,475,000.00

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

265-07-2012 **<u>Recommendation to Issue Supplement A to Order for Professional Services No. T3113</u>**
New Jersey Turnpike
Michael Baker Jr., Inc.
Interchange 6 – 9 Widening Program Design Engineer Section No. 3, Milepost 56.5 to 59.7
Ten Year Capital Program No. 39018001

Original OPS Amount:	$17,950,000.00
Amount of Supplement:	$ 1,050,000.00
Revised OPS Amount:	$19,000,000.00

This Supplement will compensate Michael Baker Jr., Inc. for additional design services required for various out of scope tasks. In coordination with Mercer County, Baker developed additional alignment alternatives for several roads crossing over the NJ Turnpike that were not anticipated in the original scope of work. Also, in an effort to prevent contractor conflicts due to contract timing, close proximity and shared access, Baker was requested to provide design services to combine Contract Nos. T869.120.302 and T869.120.303. Additional out of scope services include: structural design associated with additional retaining walls to minimize environmental impacts to satisfy NJDEP requirements and to minimize right-of-way impacts; the preparation of right of way documents for 13 additional property parcels; and extensive coordination with Colonial Pipeline Company, Sunoco Pipeline, L.C. and permitting agencies that could not have been anticipated at the time of the issuance of this OPS in 2007.

C. <u>NON-COMPETITIVE PROCUREMENTS</u>

<u>MISCELLANEOUS</u>

266-07-2012 **<u>Recommendation to Execute Utility Order No. 1402-P</u>**
Garden State Parkway
Verizon – NJ, Inc.
Contract No. P300.198 Interchange 88 Improvements
Ten Year Capital Program Fund No. 39023029
Amount: $545,000.00

Existing facilities will be directly impacted by the construction of the referenced contract. The Utility Order will reimburse Verizon – NJ, Inc. for the removal of existing poles and aerial facilities; installation/relocation of overhead/underground telephone lines and fiber optic aerial/underground cables; installation of anchors to new poles; cost of materials, engineering, inspection and associated activities. The work will be done at Route 70 (MP 89.4), Interchange 88 NB (MP 89.4), Interchange 88 SB (MP 89.4), Airport Road (MP 90) and Cedar Bridge Avenue (MP 90.2) and its vicinity in Lakewood Township, Ocean County.

267-07-2012 **Recommendation to Execute Utility Order No. 1403-P**

Garden State Parkway
G4S Technology LLC
Contract Nos. P200.199, P200.200 and P200.201
Garden State Parkway Shoulder Restoration and Improvements, Milepost 83.5 to 88.5
Garden State Parkway Shoulder Restoration and Improvements, Milepost 90.5 to 93.5
Garden State Parkway Shoulder Restoration and Improvements, Milepost 93.5 to 99.5
Ten Year Capital Program Fund No. 39022023
Amount: $6,250,000.00

The construction of the shoulder restoration and improvements under the referenced contracts will require the relocation of NJTA fiber optic facilities along the GSP between Mileposts 83.5 and 99.5. The Utility Order will reimburse G4S Technology LLC for the cost of materials for conduit and splicing of new fiber optic cable at connection points, installation/relocation of conduit system, and installation of fiber optic cable and associated activities. A separate Utility Order was issued for advance ordering of the fiber optic cable required for this work. Completion of some of this utility work will be required in advance of the Authority's construction contracts.

268-07-2012 **Recommendation to Execute Utility Order No. 1404-P**

Garden State Parkway
Verizon – NJ, Inc.
Contract No. P200.199 Garden State Parkway Shoulder Restoration and Improvements
Milepost 83.5 to 88.5
Ten Year Capital Program Fund No. 39022023
Amount: $930,000.00

Existing facilities will be directly impacted by the construction of the referenced contract. The Utility Order will reimburse Verizon – NJ, Inc. for the removal of existing poles and aerial facilities; installation/relocation of overhead/underground telephone facilities and fiber optic aerial/ underground cables; installation of new poles; cost of materials, engineering, inspection and associated activities. The work will be done at the Pleasant Plains Police Barracks, Route 6/166, Indian Head Road, Old Freehold Road and in the vicinity of Milepost 87.0.

269-07-2012 **Recommendation to Authorize Additional Reimbursement For Removal of Environmental Contamination on Turnpike Property**

Matrix Development Group, Inc.
Environmental Projects
Special Project Reserve Fund No. 04010019
Original Amount: $125,000.00
Amount Requested: $ 65,000.00
Total Amount: $225,000.00

At the April 27, 2011 Commission Meeting authorization was provided to reimburse Matrix Development Corporation in an amount up to $125,000 for the remediation of environmental contamination that was discovered to extend across two adjacent parcels of land, one owned by the Authority and one owned by Matrix in conjunction with the Route 92 project. The remediation costs are being shared between Matrix and the Authority based upon the extent of contamination on each parcel. As a result of unanticipated remediation and wetland mitigation requirements imposed by the New Jersey Department of Environmental Protection, the overall cost of the cleanup effort will be greater than anticipated.

D. **FINAL ACCEPTANCE**

270-07-2012 **Recommendation for Final Acceptance, Contract T100.077**
Gardner M. Bishop, Inc.
Bridge Deck Repairs and Resurfacing Milepost 83 to 122 and the Newark Bay-Hudson County Extension
Maintenance Reserve Fund No. 03010001
Amount Due Contractor: $41,125.64

271-07-2012 **Recommendation for Final Acceptance, Contract T200.151**
Joseph M. Sanzari, Inc.
Resurfacing Milepost 74 to 122
Maintenance Reserve Fund No. 03010002
Amount Due Contractor: $262,525.96

272-07-2012 **Recommendation for Final Acceptance, Contract P200.193**
J. Fletcher Creamer & Son, Inc.
Guide Rail Improvements Milepost 100 to 126
Ten Year Capital Program Fund No. 39002016
Amount Due Contractor: $226,556.68

273-07-2012 **Recommendation for Final Acceptance, Contract P300.043**
Midlantic Construction, LLC
Interchange 67 Ramp Improvements
2008A Note Construction Fund No. 30000002
Amount Due Contractor: $467,974.98

E. ***REPORTS***

274-07-2012 Acknowledge Reports of Engineering Expenditures Under Delegated Authority
- Construction Contract Progress Summary
- Change Order Summary
- Utility Order Report

MAINTENANCE

275-07-2012 **Recommendation for Authorization to Expend Total Amount of Contract No. A200.259 -- $1,000,000 -- in 2012**
J. Fletcher Creamer & Son, Inc.
Immediate Repair of Drainage Structures Turnpike MP. 0 to 122 & Parkway MP. 0 to 172
Supplemental Capital Fund No. 08000012
Revised Contract: $1,000,000 for year 2012

This contract with J. Fletcher Creamer & Son, Inc., which was awarded under agenda item 093-03-2012, provides for $1,000,000 worth Immediate Repair of Drainage Structures in Salem, Gloucester, Camden, Burlington, Mercer, Middlesex, Union, Hudson, Essex, Bergen, Cape May, Atlantic, Ocean, Monmouth and Passaic Counties. The contract provided for a $500,000 limit per year for 2012 and 2013. The Maintenance Department has expended more than 85% of the funded amount but has determined that approximately $500,000 worth of drainage repairs need to be made on the Pennsylvania Extension and on the Garden State Parkway in Monmouth County. The Maintenance Department is therefore requesting ***to*** expend the total contract amount of $1,000,000 in 2012 and competitively procure similar services for future years.

PURCHASING

COMPETITIVE PROCUREMENTS

A. *PUBLIC BID SOLICITATIONS*

276-07-2012 **Sand, Stone, Rip Rap and Screened Top Soil**
Jersey Shore Lawn Sprinkler Construction Co., Inc.
RM-93113
Budget Code: Various
Amount: $ 222,212.00

Under this contract, Jersey Shore Lawn Sprinkler Construction Co., Inc. will supply Sand, Stone, Rip Rap and Screened Top Soil for five (5) locations on both Roadways. Bidders were required to quote a unit and total prices for 15 line items for each location.

277-07-2012 **Arrow and Message Boards**
Traffic Safety Service LLC
R-93042
Budget Code: 00 040 540 650080 04008033
Amount: $45,327.50

Under this contract, Traffic Safety Service LLC, of South Plainfield, NJ will provide (13) Arrow Boards and (2) Message Boards to alert drivers near work zones on both Roadways. Bidders were required to bid unit and total prices for the equipment. These are replacement units and the older models will be sold at surplus if feasible.

278-07-2012 **Line Stripers with Accessories**
Sealmaster Industries, Inc.
R-93213
Budget Code: 00 040 540 650080 04008033
Amount: $53,718.00

Under this contract, Sealmaster Industries, Inc. of Allentown, PA, will provide (4) Airless Dual-Gun Line Stripers, with Sit-Down Rider Attachments. The equipment is used for line striping in Services Areas and parking lots on both Roadways which cannot accommodate larger sized equipment. Bidders were required to bid unit and total prices for the equipment. These are replacement units and the older models will be sold at surplus if feasible.

279-07-2012 **Automotive Hydraulic Lift Repair and Service** **Reject All Bids and Re-advertise**
R-91596
Estimate: $125,000.00

Authorization is requested to reject bid proposals received from SAR Automotive Equipment Specialists, Inc. and Hoffman Services, Inc. and rebid the contract with revised bid quantities.

280-07-2012 **Electronic Parts for Repairing and Cleaning of Toll Equipment** **Rebid**
Route Electronics 22, Inc.
RM-91116
Budget Code: Various
Amount: $37,987.70

Under this contract, Route Electronics, 22 of Mountainside, NJ will supply electronic parts for the repair and cleaning of toll equipment. Bidders were required to quote unit and total prices on (20) line items for specific major parts, in addition to a discount off Manufacturer's List Price for additional miscellaneous parts.

281-07-2012 **Skid Steer Loaders**
Garden State Bobcat, Inc.
R-93430
Budget Code: 00 080 540 156999 08007021
Amount: $194,265.08

Under this contract, Garden State Bobcat Inc. will provide two (2) Skid Steer Loaders with Brush/Wood Shredding Attachment and Accessories. The equipment is used on both Roadways to control the overgrowth of vegetation, small trees, and brush which cannot accommodate larger sized equipment. Bidders were required to bid unit and total prices for the equipment. These are replacement units and the older models will be sold at surplus if feasible.

282-07-2012 **Stand-By Diesel Powered Generators** **Rebid**
Cooper Friedman Electric Supply Co., Inc.
R-92794 and R-92848
Budget Code: 00 040 540 650080 04008033
Amount: $206,000.00

Under this contract, Cooper Friedman Electric Supply Co., Inc. of Ocean, NJ will provide eight (8) Stand-By Diesel-Powered Generators to replace older inoperable models that are unable to be repaired. The generators will be used at various locations on the Parkway. Bidders were required to quote unit and total prices. The older models will be sold at surplus if feasible.

283-07-2012 **Removal of Trash, Wood, Concrete and Asphalt**
Freehold Cartage Inc.
Grinnell Recycling Inc.
RM-93007
Budget Code: Various
Amount: $451,220.00 (2 years)

Under this contract, Freehold Cartage (4 locations; $181,260.00/year) and Grinnell Recycling (1 location: $44,350.00/year) will provide labor and materials to remove 600 tons of trash, 1,200 tons of vegetation and wood, 270 tons of concrete, and 600 tons of asphalt from various locations on both Roadways. Bidders were required to quote unit and total prices for the materials (per ton) and transportation (per container).

284-07-2012 **Environmental "Green" Cleaning Products**
Bio Shine, Inc.
RM-93206 and RM-94396
Budget Code: Various
Amount: $61,073.20

Under this contract, Bio Shine, Inc. of Spotswood, NJ will provide Green" janitorial cleaning products as well as 50 automatic chemical dispensers to mix the cleaners. These products will be used Authority-wide and replace less effective products currently in use.

285-07-2012 **4-Wheel Drive Front-End Loaders** **3-Year Open End Option**
Jesco, Inc.
R-93410
Budget Code: 00 080 540 156999 08007021
Amount: $1,219,939.00 ($174,277.00 each)

At the March 27, 2012 Commissioners Meeting (Agenda Item 102-03), the Board of Commissioners approved the purchase of four 4-wheel drive front-end loaders for roadway maintenance. The contract included a 3-year open end option to purchase additional loaders at the same price, terms and conditions. The Maintenance Department is requesting to purchase seven (7) additional loaders to replace older loaders that have exhausted their life expectancy and need to be replaced.

B. ***STATE CONTRACTS AND MULTI-STATE CONTRACT***

286-07-2012 **State Police Vehicle Accessories**
Municipal Equipment Enterprises LLC
R-93985
Budget Code: 00 040 720 650020 04010002
State Contract No. 81332 expiring 4/30/15
Amount: $59,159.89

Under this contract Municipal Equipment Enterprises will supply 50 Prisoner partitions with rear compartment windows, 58 top bar LED lights and three K-9 replacement mats for the 2012 State Police vehicle fleet.

287-07-2012 **Digital In-Vehicle Video Recording Systems**
Link Communications LTD
R-93982
Budget Code: 00 040 720 650020 04010002
State Contract No. 68312 expiring 12/31/12
Amount: $181,902.00

Under this Contract Link Communications LTD, will supply and install twelve (12) digital in-car video recording systems, with one year on-site system maintenance for the 2012 State Police vehicle fleet.

288-07-2012 **<u>HVAC and Plumbing Supplies</u>**
Madison Plumbing Supply
RM-93660
Budget Code: Various
State Contract No. 74876 expiring 8/31/12
Amount Not to Exceed: $90,000.00

Under this contract, Madison Plumbing Supply will supply HVAC and plumbing supplies to maintain the Authority's Buildings and facilities on both roadways. The Vendor supplies items that include but not limited to, plumbing fixtures, fittings, filters, pumps, and various pipe. The Maintenance Department has requested $90,000.00 to purchase HVAC and plumbing supplies through the term of the State Contract.

289-07-2012 **<u>Activu System Servers and Associated Equipment</u>**
ePlus Technology Inc.
R-94069
Budget Code: 00 080 833 156555 08007042
State Contract No. 70262 expiring 8/31/14
Amount: $59,962.30

Under this contract ePlus Technology Inc. will provide four Activu System servers and associated equipment. (Activu allows the data applications that run at the STMC to be displayed on the large video screen.) The Activu System servers upgrade is necessary as the servers have reached the end of their life cycle to deal with the growing demand of applications that run on this software this system.

290-07-2012 **<u>Cisco Switches</u>**
ePlus Technology Inc.
R-93902
Budget Code 00 080 833 156555 08007042
State Contract No. 73979
Amount: $67,628.36

Under this contract ePlus Technology Inc. will install and configure two (2) each Cisco MD S9148D switches. The current switches that are in place are of insufficient capacity and performance to support the increased number of the Authority's servers and expanded software storage and connectivity. The requested Cisco product will address this insufficiency.

291-07-2012 **<u>"Websense" Subscription Renewal and Support</u>**
Dell Marketing LP
R-94148
Budget Code: 00 010 833 121020
State Contract No. 77003 expiring 6/30/15
Amount: $36,429.52

Under this contract Dell Marketing LP will provide support for the Websense Internet Access Management System. This System allows TAS to monitor, report and manage internal Internet use. It also provides real time security scanning for malware and web based viruses and will block access to these threats proactively by preventing access to sites hosting malicious content.

292-07-2012 **<u>Copier Rental at Various Authority Locations</u>**
Ricoh USA (Ikon Office Solutions)
RM-93947 and RM-94166
Budget Code: Various
State Contract No. 64039, expiring 8/31/2012
Amount: $74,965.96 (Three, Four or Five year terms)

Human Resources has requisitioned the rental of six copiers as follows: a) one high-speed multi-function copier for the Office Services Print Shop in a total amount not to exceed $41,580.00, five-year term; b) two desk-top copiers for various Authority locations in a total amount not to exceed $5,832.28, three- year term; and c) three copiers for various Authority locations in a total amount not to exceed $27,553.68, four-year term. The terms of the contracts vary depending on the copier model.

293-07-2012 **<u>Automotive & Truck Parts</u>**
Uni-Select, USA
RM-94130 (PA-1222 Modification)
Budget Code: Various
Anticipated Expenditure: $650,000.00 (two-year contract)

In 2007, the Authority participated in a joint procurement among the members of the New Jersey Interagency Coordinating Committee for the supply of aftermarket automotive and truck parts. The Authority has participated in this contract for the last 3 years. This contract is utilized by the Inventory, Maintenance, Automotive and State Police sections of the Authority. This extension is for the second 2 year option period effective July 1, 2012 to June 30, 2014. Average annual expenditures have been approximately $300,000 per year. This extension allows for a price increase subject to market discount pricing (Jobbers Price List), therefore an amount not to exceed $650,000 is requested for the next two (2) years.

C. ***SOLE SOURCE***

294-07-2012 **<u>Annual Support and Maintenance for Computerized Maintenance Management (CMM) System</u>**
Hansen Information Technologies, Inc.
RM-93888
Budget Code: 00 010 833 121020
Amount: $72,241.34

At the October 25, 2005 Commission Meeting (Agenda Item 291G-05) the Board of Commissioners awarded a contract to Hansen Information Technologies, Inc. (formerly Spear Technologies, Inc.) to install a Computerized Maintenance Management ("CMM") System. The CMM System is used to manage work force, monitor maintenance assets and identify overall performance statistics. Annual software support and maintenance are required to perform operational enhancements, corrections and upgrades. (The contract cost represents a 3% increase from the previous year's contract.)

D. ***PROFESSIONAL SERVICES***

295-07-2012 **Consultant Services for a Best Practices Review of PeopleSoft Human Capital Management Module**

CherryRoad Technologies, Inc.
RM–92902
Budget Code: Various
Amount No to Exceed: $ 200,000.00

Under this Professional Services Contract, the Consultant will perform a current state review of the PeopleSoft Human Resources Module. This review will include: 1) a review of the current procedures in place for employee data, payroll and health benefits data; 2) recommendations to capture industry best practices to yield greater efficiency and effectiveness of the system and 3) detailed outcomes following implementation of these recommendations. Two proposals were received. The Evaluation Committee is reviewing these proposals based on established criteria and is conducting oral presentations with both firms.

GENERAL BUSINESS

296-07-2012 **Financial Summary for the six (6) months ended June 30, 2012**

297-07-2012 **Authorization to adopt the First Supplement to the Series 2012 Turnpike Revenue Bond Resolution**

Authorization is requested to adopt the First Supplement to the Series 2012 Turnpike Revenue Bond Resolution which was adopted by the Authority on March 27, 2012. The First Supplement to the Series 2012 Turnpike Revenue Bond Resolution authorizes (i) an increase of $350,000,000 in the aggregate not-to-exceed principal amount of the Authority's Turnpike Revenue Bonds, Series 2012 from $1,250,000,000 as authorized under the original resolution to $1,600,000,000 (ii) the inclusion of the Series 1991C Bonds, Series 2003B Bonds, Series 2009 C Bonds and Series 2009D Bonds as refunding candidates (iii) the issuance and sale of not exceeding $458,500,000 of the Authority's Turnpike Revenue Bonds, Series 2013, for the purpose of refunding in calendar year 2013 on a tax-exempt basis a portion of the Series 2012 Bonds, and (iii) other related actions.

298-07-2012 **Resume of All Fatal Accidents**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2012 through 06/30/2012: both with 2010-2011 Yearly Comparisons through June, 2012.

299-07-2012 **New Jersey State Police Troop D Activity Reports**

For June, 2012, with 2011 – 2012 Yearly Comparisons.