



AGENDA

Board Meeting

NEW JERSEY TURNPIKE AUTHORITY

October 21, 2014

Jamie Fox, Chairman
Joseph Mrozek, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

OCTOBER 21, 2014
(Tuesday)

9:30 A.M.

<i>Jamie Fox</i>	<i>Chairman</i>
<i>Ronald Gravino</i>	<i>Vice Chairman</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Harold L. Hodes</i>	<i>Commissioner</i>
<i>Raymond M. Pocino</i>	<i>Commissioner</i>
<i>Ulises E. Diaz</i>	<i>Commissioner</i>
<i>Daniel Becht</i>	<i>Commissioner</i>
<i>John D. Minella</i>	<i>Commissioner</i>
<i>Joseph Mrozek</i>	<i>Executive Director</i>
<i>John O'Hern</i>	<i>Chief Operating Officer & Deputy Executive Director</i>

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PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

PUBLIC COMMENT

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

EXECUTIVE SESSION

ADJOURNMENT

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HUMAN RESOURCES

375-10-2014 **Roster/Confirmation of Personnel Matters**

LAW

376-10-2014 **Authorization to Declare Property Surplus as to the Authority's Needs and to Sell To Neighboring Property Owner: Parcel 2R1846-A, Garden State Parkway, 3 Boumar Place, Tax Block 1407, Lot 5, Elmwood Park, Bergen County**

Amount: \$60,000.00

The property is located in Elmwood Park in Bergen County. The property is approximately 0.148 acres and is currently leased to the neighboring property owner for use as a parking lot. Authorization is requested to declare the property surplus and sell to the current lessee for the fair market value of \$60,000.

377-10-2014 **Authorization to Declare Property Surplus as to the Authority's Needs and to Sell To Neighboring Property Owner: Parcels R2003 and R2005, Garden State Parkway, 9-11 Dodd Street, Tax Block 92, Lot 1, Township of Bloomfield, Essex County**

Amount: \$200,000.00

The property is located in Bloomfield in Essex County. The property is approximately 10,000 square feet and is currently leased to the neighboring property owner for use as a parking lot. Authorization is requested to declare the property surplus and sell to the current lessee for the fair market value of \$200,000.

378-10-2014 **Authorization to Sell Surplus Property: Parkway Section 8, Parcel 4630X, 105 Dugan's Lane, Toms River, Ocean County, Total Area ± Acre**

Amount: \$122,000.00

This property, which consists of a 1+ acre residential lot with a single family house, was previously declared surplus and was put out for public bid in accordance with the Authority's Surplus Property Policy in September 2013, but no bids were received. In accordance with the Policy, the property was listed with the Authority's real estate broker, who has presented a favorable offer.

379-10-2014 **Authorization to Declare Certain Properties Surplus to the Authority's Needs: Parcel Nos. 4699X, Block 265, Lot 5, and 4659X Block 20, Lot 4**

Parcels 4699X and 4659X are located in Aberdeen Township (Monmouth County) and Robbinsville Township (Mercer County), respectively, and are detailed in Exhibit 1.

EXHIBIT 1

Properties to be declared surplus:

Parcel No.	Location	Block/Lot	Approx. Area
4699X	Aberdeen Township (Monmouth County)	Block 265, Lot 5	0.9± Acres
4659X	Robbinsville Township (Mercer County)	Block 20, Lot 4	9.43± Acres

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380-10-2014 **Authorization to Increase the Delegated Authority for Work Authorizations under the Agreement with Xerox State & Local Solutions, Inc. and to Amend the Agreement to Extend the Subcontract with G4S Technology, LLC, and Reduce the Monthly Maintenance Fee for Fiber Optic System**

Pursuant to Agenda Item 85-04, the Executive Director is authorized to approve Work Request Authorizations issued to Xerox State & Local Solutions, Inc. ("Xerox") for tasks under the agreement in an amount not to exceed \$350,000. Since these authorizations, which include authorizations to Xerox's subcontractor, G4S Technology, LLC ("G4S"), to move, change, repair and install fiber optic facilities, are similar to Utility Orders, for which the delegated authority is \$500,000, the Chief Engineer has recommended that this delegated authority be increased to \$500,000.

In addition, the Information Technology Systems Department (ITS) has negotiated with Xerox to extend and amend the Fiber Optic Subcontract with G4S, to reduce the monthly maintenance fee, clarify the method of payment for non-maintenance work, and extend the subcontract until July 31, 2016, coterminous with the Xerox Agreement.

381-10-2014 **Authorization to extend the Contract for Professional Services with Willis of New Jersey, Inc., for one (1) additional year and to delegate to the Executive Director the authority to extend the contract for the second renewal year, upon recommendation and approval of the Law Department**

Account No.: 10-893-441040

Amount : \$130,000.00

In 2012, the Authority awarded a contract for professional services to Willis of New Jersey, Inc., to provide insurance brokerage and other services with respect to all casualty coverage for the Authority for a two (2) year term, with two optional one (1) year renewal terms. Willis' services have been satisfactory to date. The contract will expire on November 26, 2014 and the Authority wishes to exercise its option to renew for one additional year and delegate to the Executive Director the authority to exercise the option for the second renewal year, to be exercised upon recommendation and approval of the Law Department.

382-10-2014 **Authorization to Settle Formal Workers' Compensation Matter – John Clark v. New Jersey Turnpike Authority**

Account: 10-870-405070

Amount: \$121,125.00

383-10-2014 **Authorization to Settle Formal Workers' Compensation Matter – Patrick Sbarra v. New Jersey Turnpike Authority**

Account: 10-870-405070

Amount: \$44,967.00

384-10-2014 **Authorization to Settle Formal Workers' Compensation Matter – Ronald Schmid v. New Jersey Turnpike Authority**

Account: 10-870-405070

Amount: \$42,108.00

385-10-2014 **Authorization to Settle Formal Workers' Compensation Matter – David DiFulvio v. New Jersey Turnpike Authority**

Account: 10-870-405070

Amount: \$41,550.00

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ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

386-10-2014 **Recommendation to Award Contract P300.253**

Garden State Parkway
Pierson-South State II, A Joint Venture LLC
Interchange 36 to 48 Widening, Milepost 34.5 to 38.0 and Interchange Improvements,
Township of Egg Harbor, Atlantic County, NJ
Ten Year Capital Program Fund No. 39028031
Amount: \$84,088,096.13

This contract provides for the widening of the Garden State Parkway mainline from Mileposts 34.5 to 38.0 to provide for 10 foot wide left shoulders and 12 foot wide right shoulders, addition of a travel lane in each direction of travel and improvements to Interchanges 36, 37 and 38. The project also includes bridge widening and/or replacement, culvert lengthening and/or replacement, new overhead sign structures, drainage improvements, stormwater management facilities, signing and striping, lighting and other miscellaneous work necessary and incidental to the completion of the project.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

387-10-2014 **Recommendation to Issue Order for Professional Services No. T3506**

New Jersey Turnpike
Greenman-Pedersen, Inc.
Design Services for Contract No. T100.321 - Bridge Deck Reconstruction Eastbound and Seismic Retrofit, Newark Bay-Hudson County Extension, Milepost N6.00 to N8.20
Ten Year Capital Program Fund No. 39001033
Amount: \$7,100,000.00

This OPS will provide for design services for bridge deck reconstruction and miscellaneous improvements of five structures carrying the eastbound roadway of the Newark Bay-Hudson County Extension (NB-HCE), in Zone 3 between Interchange 14C and the Holland Tunnel Approach.

388-10-2014 **Recommendation to Issue Order for Professional Services Nos. T3541 and T3542**

New Jersey Turnpike

Order for Professional Services No.T3541

Greenman-Pedersen, Inc.

Design Services for Contract No. T100.339 - Bridge Deck Repairs and Resurfacing, Milepost 83 to 122 and the Newark Bay-Hudson County Extension (NB-HCE)

Maintenance Reserve Fund No. 03010001

Funding allocation: \$25,000.00 FY 2014

\$1,000,000.00 FY 2015

\$525,000.00 FY 2016

Amount: \$1,550,000.00

- And -

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Order for Professional Services No.T3542

Michael Baker, Jr. Inc.

Design Services for Contract No. T100.340 - Bridge Repairs and Resurfacing, Milepost 0 to 122, NB-HCE and the Pearl Harbor Memorial Turnpike Extension (PHMTE)

Maintenance Reserve Fund No. 03010001

Funding allocation: \$ 25,000.00 FY 2014
 900,000.00 FY 2015
 274,830.00 FY 2016

Amount: \$1,199,830.00

Through this single procurement process the Authority will select two consultants to furnish design services and prepare construction contract documents for the annual bridge deck and miscellaneous structural repair contracts for 2016 which will address the northern and southern sectors on the Turnpike.

The design services associated with OPS No. T3541 provides for the inspection, condition evaluation and preparation of contract documents for Bridge Deck Repairs and Resurfacing on the northern sector of the Turnpike. The design services associated with OPS No. T3542 provides for the inspection, condition evaluation and preparation of contract documents for Bridge Deck Repairs and Resurfacing on the southern sector of the Turnpike and Miscellaneous Structural Repairs for both the northern and southern sectors of the Turnpike.

389-10-2014

Recommendation to Issue Order for Professional Services Nos. P3545 and P3555

Garden State Parkway

Engineering Services for the 2015 New Jersey Turnpike Authority Bridge Inspection Program

Order for Professional Services No. P3545

Arora and Associates, P.C.

Garden State Parkway-Group 1, Milepost 0 to 98

Maintenance Reserve Fund No. 03010005

Funding allocation: \$700,000.00 FY 2015
 81,910.00 FY 2016

Amount: \$781,910.00

- And -

Order for Professional Services No. P3555

HAKS Engineers, P.C.

Garden State Parkway-Group 3, Milepost 123 to 149

Maintenance Reserve Fund No. 03010005

Funding allocation: \$700,000.00 FY 2015
 40,162.00 FY 2016

Amount: \$740,162.00

Through this single procurement process the Authority will select two consultants to furnish engineering services for annual bridge inspections on the Garden State Parkway.

The engineering services associated with OPS No. P3545 will include inspection of 137 bridges and 85 sign structures in the southern portion of the Garden State Parkway and OPS No. P3555 will include inspection of 130 bridges and 44 sign structures in the northern portion of the Garden State Parkway. Both OPS' include FHWA Structure Inventory and Appraisal (SI&A) form updates, FHWA Element Level Inspection data collection, and preparation of bridge inspection reports and sign structure inspection reports.

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390-10-2014 **Recommendation to Issue Supplement B to Order for Professional Services No. P3329**

Garden State Parkway
RBA Group, Inc.
Order for Professional Services No. P3329
Design Services for Improvements at Interchanges 41 and 44 - Contract No. P300.225
Ten Year Capital Program Fund No. 39023006 and 39023009
Original OPS Amount: \$3,390,000.00
Amount of Previous Supplements: 880,000.00
Amount of Supplement B: 120,000.00
Revised OPS Amount: \$4,390,000.00

Supplement B will compensate RBA Group for additional design services requested by the Authority for lighting design changes required of Atlantic County at Interchanges 41 and 44, and additional post design services required due to coordination needed with recently awarded contracts P200.255 and P200.254, which will widen the Parkway from Milepost 38 to 48.

NON-COMPETITIVE PROCUREMENTS

C. MISCELLANEOUS

391-10-2014 **Recommendation to Enter into a Payment and Release Agreement for Contract No. T869.120.001 – Agreement No. 107-14**

New Jersey Turnpike
A. Servidone, Inc. / B. Anthony Construction Corp., a Joint Venture Company
Contract T869.120.001 - Interchange 6 to 9 Widening Program, Freshwater Wetland Mitigation, Milepost 50.7 to 74.1, Townships of Mansfield, Robbinsville and South Brunswick, Burlington, Mercer and Middlesex Counties
Ten Year Capital Program Fund No. 39018001
Amount: \$48,348.00

This Payment and Release Agreement provides compensation to A. Servidone, Inc. / B. Anthony Construction Corp. (Contractor) resulting from additional wetland mitigation plantings that were required, but not included in the Contractor's original bid, and could not have been known at the time of Formal Acceptance of the contract at the June 26, 2012 Commission Meeting. Subsequent to Formal Acceptance, the Contractor provided additional unanticipated plantings at the direction of the Authority following a site inspection that confirmed unexpected plant loss resulting from unfavorable planting conditions in the Spring of 2011. The additional plantings were necessary to maintain plant survivorship of the freshwater wetland mitigation site in accordance with the Widening Program environmental permits. The Payment and Release Agreement compensates the Contractor for the additional costs and releases the Authority from any additional claims and costs.

D. FINAL ACCEPTANCES

392-10-2014 **Recommendation for Final Acceptance**

Contract No. T869.120.102
Fund No. Various Sources
Amount Due to Contractor: \$698,493.81

E. REPORTS

393-10-2014 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

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MAINTENANCE

A. FINAL ACCEPTANCE

394-10-2014 **Recommendation for Final Acceptance**

Contract No. P500.286 \$ 3,247.50
Contract No. P500.295 \$ 3,650.00
Contract No. T500.308 \$ 3,170.00
Amount Due Contractors: \$10,067.50
Supplemental Capital Fund No. 08007019

B. REPORTS

395-10-2014 **Acknowledge Reports of Maintenance Expenditures Under Delegated Authority**

➤ Construction Contract Progress Summary

PROCUREMENT AND MATERIALS MANAGEMENT (“PMM”)

COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

396-10-2014 **Installation and Repair of Fencing and Related Items**

E.B. Fence, LLC

RM-110112
Budget Code: Various
Amount: \$365,250.50

Under this contract, the vendor will provide installation and repair of fencing and related items on both Roadways. Bidders were required to bid unit and total prices on 29 specific types and estimated quantities of fencing, various other specific types of fence products, and a discount off manufacturer's list for miscellaneous components. The bid was fully advertised and three vendors listed in the Authority's database for this service were notified of the procurement.

397-10-2014 **Landscape Plant Material**

Barton Nursery Enterprises, Inc.
Gialanella Evergreens and Nursery, Inc.
Shemin Nurseries, Inc.

RM-110338
Budget Code: Various
Amount: \$86,660.00

Under this contract, multiple vendors will provide landscape plant materials defined in two categories: (Category 1) shade and flowering trees, and (Category 2) conifers. Bidders were required to bid unit and total prices on 31 types of Category 1 trees and/or 18 types of Category 2 trees. The bid was fully advertised and the sixteen vendors listed in the Authority's database for these products were notified of the procurement.

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398-10-2014 **Disposal of Roadway Sweepings**
Custom Environmental Management Co., Inc.
RM-110341
Budget Code: Various
Amount: \$176,400.00

Under this contract, Custom Environmental Management Co., Inc. will provide for the collection, transportation, recycling and disposal of screened roadway sweepings from both Roadways. Bidders were required to bid a price per ton for an estimated 4200 tons of material at 8 locations on the two Roadways. The bid was fully advertised and the vendors listed in the Authority's database for this service were notified of the procurement.

399-10-2014 **Concrete and Mortar Mix**
HD Supply Construction Supply, Ltd.
RM-110304
Budget Code: Various
Amount: \$109,560.00

Under this contract, HD Supply Construction Supply, Ltd. will provide approximately 6000 (55lb.) bags of rapid set concrete mix and 2000 (60lb.) bags of mortar mix annually, as well as 2.8oz bags of rapid set accelerator and rapid set additive. These materials are stored in inventory for use on both Roadways. The bid was fully advertised and the 12 vendors listed in the Authority's database for these materials were notified of the procurement.

400-10-2014 **Remote Control Mowers**
Cherry Valley Tractor Sales
RM-111198
Budget Code: Various
Amount: \$335,424.00

Under this contract, Cherry Valley Tractor Sales will provide four (4) remote control mowers for use on both Roadways. These mowers will be used in areas where conventional mowers either do not fit or where the slope of the terrain is too steep, such as retention basins, catch basins, and steep embankments where conventional mowing may be unsafe. Bidders were required to bid unit and total prices for the mowers. The bid was fully advertised and the 16 vendors listed in the Authority's database for the referenced commodity were notified of the procurement.

401-10-2014 **Towed-Behind Sweepers**
H. Barber & Sons, Inc.
RM-111176
Budget Code: Various
Amount: \$378,060.00

Under this contract, H. Barber & Sons, Inc. will provide six (6) towed-behind sweepers for use in litter and rubbish removal from both Roadways. These machines remove debris mechanically and store the debris in a self-contained hopper, without personnel walking along the shoulders of the Roadways manually picking-up the materials. Bidders were required to bid unit and total prices for the sweepers. The bid was fully advertised and the seven vendors listed in the Authority's database for the referenced commodity were notified of the procurement.

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B. STATE CONTRACTS

402-10-2014 **Cold Patch Materials**
Package Pavement Co, Inc.
RM-111417
Budget Code: Various
State Contract No. 82253 expiring 8/31/2015
Amount: \$125,000.00

Under this contract, Package Pavement Co, Inc. will supply approximately 20,000 (60lb.) bags of asphaltic concrete cold patch material annually to the Authority under the referenced contract. This product is an eco-friendly high performance blacktop repair material that is VOC (Volatile Organic Compound) Compliant which is now required by the EPA when used during the summer months. Cold patch is used on both Roadways to fill pot-holes thus creating a safer driving environment for our patrons, and will be kept in inventory and ordered on an as-needed-basis.

403-10-2014 **State Police In-Car Camera System**
Mobile Vision, Inc.
R-111576
Budget Code: 010 00 720 480010
State Contract No. 81311 expiring 4/30/2015
Amount: \$290,931.10

Under this contract, Mobile Vision, Inc. will provide complete in-car camera systems for 30 State Police vehicles utilized by Troop D, which will replace existing systems. This system migration and configuration is a directive from NJSP Division. This contract will also include equipment to outfit eight State Police facilities with servers and access points, as well as all installations and user training.

404-10-2014 **“Websense” Internet Access Management Support Renewal**
Dell Marketing, Inc.
R- 111682
Budget Code: 010 00 830 121020
State Contract No. 77003 expiring 6/30/2015
Amount: \$39,260.18

Under this contract Dell Marketing, Inc. will supply Websense software licenses and support. This renewal increases license count from 1200 users to 1400 users which supports future expansion. Websense is an Internet access management software suite which allows the ITS and Internal Audit Departments to monitor, report, and manage internal internet access. This software also provides real-time security scanning and will block access to unsafe sites. The term of this is a yearly maintenance renewal is December 21, 2014 to December 20, 2015.

405-10-2014 **Paint and Related Supplies** **Modification**
Sherwin Williams Company
RM-111461
Contract No. 1738
State Contract No. 82236 expiring 7/31/2015
Budget Code: Various
Current Authorized Amount: \$ 70,000.00
Requested Amount: \$ 40,000.00
New Authorized Amount: \$110,000.00

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The Maintenance Department has requested an increase to the above referenced contract for paint and related supplies. The referenced State Contract has been extended until 7/31/15 and additional funds are required to purchase necessary supplies through the term of the contract.

406-10-2014

**Front Load Trash Service
Waste Management of NJ, Inc.
Tri State Carting, Inc.
Gold Medal Disposal, Inc.**

Modification

RM-111809
Budget Codes: Various
State Contract Nos. 77549, 77546, 77548 expiring 9/13/2015
Amount: \$445,000.00

Waste Management of NJ, Inc.
Contract No.1477
State Contract No. 77549 expiring 9/13/2015
Current Authorized Amount: \$ 1,158,350.00
Requested Amount: \$ 370,000.00
New Authorized Amount: \$1, 528,350.00

Tri State Carting, Inc.
Contract No. 1479
State Contract No.77546 expiring 9/13/2015
Current Authorized Amount: \$128,750.00
Requested Amount: \$ 33,000.00
New Authorized Amount: \$161,750.00

Gold Medal Disposal, Inc.
Contract No. 1478R
State Contract No. 77548 expiring 9/13/15
Current Authorized Amount: \$112,700.00
Requested Amount: \$ 42,000.00
New Authorized Amount: \$154,700.00

Under these contracts, Waste Management of NJ, Inc., Tri State Carting, Inc. and Gold Medal Disposal, Inc. will provide front load trash service on both Roadways. The NJ State contracts have been extended through 9/13/2015 and additional funding is required to continue this service.

407-10-2014

**Emergency Services – Water Damage Restoration at Bassett Building
Polygon US Corporation**

RM-111909
Budget Code: Various
State Contract No. 87237 expiring 7/13/2016
Amount: \$100,000.00

On Sunday, October 5, 2014, a fire occurred at an Authority warehouse facility known as the Bassett Building in Milltown, NJ (the "Facility"). The Facility houses, among other things, toll tickets and IT equipment. The fire and water from the sprinkler system caused significant damage to the Facility destroying some of its contents. Staff desires to promptly bring the Facility back to its previous condition so that essential warehouse and other administrative services can resume. Under this contract, Polygon US Corporation will perform water damage restoration services. The contract includes all equipment, staffing, machinery and supplies required to restore the building to a fully operational status. Barring any unforeseen circumstances, the services are slated to be completed within 10 days. Staff obtained competitive quotations from two NJ State Contract vendors, and Polygon US Corporation submitted the lowest quotation.

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- 408-10-2014 **Emergency Replacement of Personal Computers and Peripherals**
ePlus Technology, Inc.
Budget Code: Various
State Contract No. 70262 expiring 12/31/14
Amount: \$ 250,000.00

Under this contract, e-Plus Technology, Inc. will provide replacement personal computers, peripherals and servers ("Computer Equipment") which were damaged by a recent fire at the Bassett Building. The Computer Equipment was procured via three separate contracts earlier this year and items were slated for the newly renovated New Jersey State Police (Troop D) barracks at Galloway and Moorestown, NJ, both scheduled to be opened in December this year. In addition, replacement items are required for electronic toll collection transactions at all Turnpike Interchanges. The boxes containing the Computer Equipment were water soaked and staff found that the contents are unsalvageable. Given the immediate necessity of the Computer Equipment, staff obtained current State Contract pricing for each item and recommend that the Computer Equipment be replaced in an amount not to exceed \$250,000.00.

- C.** ***PROFESSIONAL SERVICES***
409-10-2014 **Investment Banking Services – Senior Manager, Co-Senior and Co-Manager**

RBC Capital Markets
Piper Jaffray & Co.
Barclays Capital, Inc.
PNC Capital Market, LLC
RM-106071
Budget Code: Various
Current Authorized Amount: \$1,550,000.00
Requested Amount \$ 70,000.00
New Authorized Amount: \$1,620,000.00

At the February 25, 2014 Board of Commissioners Meeting (Agenda Item No. 068-02), the Authority authorized the award of contracts to several banks to provide investment banking services. Specifically, the Authority established an underwriting syndicate for the potential refunding of the 2009A, 2011A and the Series 2011B bonds. The Finance Department requests that the awards be amended to include the \$50,000,000 Series 2009B bonds as potential refunding bonds, and increase the amount of the award by \$70,000. The new authorized total will be in an amount not to exceed \$1,620,000.00.

- 410-10-2014 **Insurance Broker Services**
Marsh USA, Inc.
RM-109927
Budget Code: Various
Amount: \$270,000.00 (2-year contract)

Under this agreement, Marsh USA, Inc. ("Marsh") will provide insurance brokerage services for the Authority's Property Insurance program. This coverage shall include major and minor bridge and all other property for both Roadways. The term of the contract is two years, with an option to extend two additional one-year terms. On August 15, 2014, five proposals were received, and oral presentations were conducted thereafter. In addition, the proposers were asked to submit best and final offers. Based on the reviews of the written proposals, oral presentations and BAFOs, the Evaluation Committee recommends Marsh as the most qualified to perform the Services.

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GENERAL BUSINESS

411-10-2014 **Resume of All Fatal Accidents**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2014 through **10/08/2014**: both with 2013-2014 Yearly Comparisons through **September** 2014.

412-10-2014 **New Jersey State Police Troop D Activity Reports**

For **September** 2014, with 2013–2014 Yearly Comparisons.

413-10-2014 **Financial Summary for the **nine (9) months ended **September 30, 2014******.