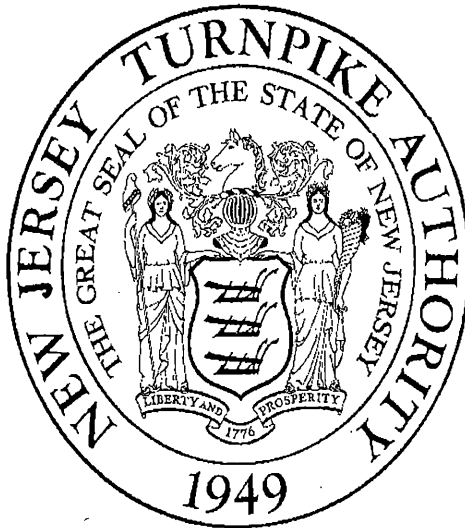


*“This is the agenda, to the extent known, for the
September 23, 2025 Board Meeting.*

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



AGENDA

Board Meeting

NEW JERSEY TURNPIKE

AUTHORITY

September 23, 2025

Francis K. O'Connor, Chair
James D. Carone, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

September 23, 2025

9:00 A.M.

<i>Francis K. O'Connor</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>Raphael Salerno</i>	<i>Commissioner</i>
<i>Francisco Maldonado</i>	<i>Commissioner</i>
<i>John S. Wisniewski</i>	<i>Commissioner</i>
<i>James D. Carone</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

Table of Contents

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
BOARD MEETING: September 23, 2025

HUMAN RESOURCES

2025-09-196 Roster/Confirmation of Personnel Matters

LAW

2025-09-197 Authorization to Declare Surplus to the Authority's Needs and Authorize the Executive Director to Sell to the Adjacent Landowner Garden State Parkway MP 149.6, Section 3, Block 313, Lot 22, Approximate Area: 1,000 SF, 37 Race Street, Bloomfield, Essex County

The Property is a 1,000 square foot triangular parcel which is currently a vacant remnant that serves no independent purpose to the Authority. The adjacent property owner at 33 Race Street, Bloomfield, New Jersey would like to purchase the property. An Administrative Determination of Value has been prepared for the property and property has been certified by the various departments as surplus to the Authority's needs. Authorization of this item will allow the property to be disposed of pursuant to the Authority's regulations for sale of surplus property NJAC 19:9-2.6 and the Authority's By-Laws.

2025-09-198 Authorization to Renew the Authority's Cyber Liability Insurance Program for One (1) Additional Year – October 15, 2025 – October 15, 2026
RM-196349

Budget Code: 010-00-822-121010
Amount: not to exceed \$1,552,278.00

The Authority maintains cyber insurance to protect itself from a host of cyber-related risks, such as unauthorized access of electronic data. The Authority's Cyber Insurance Program includes coverage for Media Wrongful Acts; Privacy and Cyber Security; Privacy Regulatory Defense; Awards, and Fines; Data Recovery Expenses; Cyber Extortion and Ransomware; Data Breach Response and Crisis Management Costs; Extortion Threat; Business Interruption and Extra Expense; and Dependent Business Interruption coverage. Approval of this agenda item would renew coverage for one (1) additional year in an amount not to exceed \$1,552,278.00 to provide continued protection from these cyber-related risks.

2025-09-199 Authorization to Settle Formal Workers' Compensation Matter – Robert Walker v. New Jersey Turnpike Authority

Budget Code: 10-870-405070
Amount: \$199,000.00

2025-09-200 Authorization to Settle Formal Workers' Compensation Matter – Emilia Francisco v. New Jersey Turnpike Authority

Budget Code: 10-870-405070
Amount: \$329,666.40

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2025-09-201 Recommendation to Award Contract No. P200.808

Garden State Parkway
Crisdel Group, Inc.
Shoulder Erosion Improvements, Milepost 154 to 156
R-196314, Budget Code: 5000030003
Amount: \$7,056,650.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

This contract will provide for improvements to the Parkway Southbound median from Milepost 154 to 156 in order to stabilize the pavement along the left shoulder and improve drainage. The work includes shoulder reconstruction, guide rail upgrades to current standards and drainage improvements. All work is to be substantially completed by April 2027.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

2025-09-202 Recommendation to Issue Order for Professional Services Nos. P4090, P4091, and P4233

Garden State Parkway
Johnson, Mirmiran & Thompson, Inc. (OPS No. P4090)
PKB Engineering Corporation (OPS No. P4091)
Hardesty & Hanover, LLC (OPS No. P4233)

Order for Professional Services No. P4090
2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program
Garden State Parkway - Group 2
R-196315, Budget Code: 010-850-445900
Funding Allocation: \$765,000.00 FY 2026
 \$190,000.00 FY 2027
Amount: \$955,000.00

And

Order for Professional Services No. P4091
2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program
Garden State Parkway - Group 4
R-196316, Budget Code: 010-850-445900
Funding Allocation: \$795,000.00 FY 2026
 \$200,000.00 FY 2027
Amount: \$995,000.00

And

Order for Professional Services No. P4233
2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program
Garden State Parkway - Group 6
R-196317, Budget Code: 010-850-445900
Funding Allocation: \$715,000.00 FY 2026
 \$180,000.00 FY 2027
Amount: \$895,000.00

Through this single procurement process, the Authority will select three consultants to furnish engineering services for bridge inspections on the Parkway.

The following engineering services are associated with biennial inspections for: OPS No. P4090, 87 bridges located in the southern region of the Parkway; OPS No. P4091, 77 bridges located in the central/northern region of the Parkway; and OPS No. P4233, 83 bridges located in the northern region of the Parkway. The OPSs include FHWA Structure Inventory and Appraisal (SI&A) Form updates, FHWA National Bridge Element (NBE) Level Inspection, data collection, and preparation of bridge inspection reports.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

2025-09-203 **Recommendation to Issue Order for Professional Services No. P4196**

Garden State Parkway

Malick & Scherer, P.C.

Supervision of Construction Services for Contract No. P200.808

Shoulder Erosion Improvements, Milepost 154 to 156

R-196318, Budget Code: 5000030003

Amount: \$1,145,000.00

This OPS will provide supervision of construction services for Contract No. P200.808, Shoulder Erosion Improvements, Milepost 154 to 156. These services include roadway construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-09-204 **Recommendation to Issue Order for Professional Services No. A4203**

New Jersey Turnpike and Garden State Parkway

GFT Infrastructure, Inc.

Design Services for Contract No. A100.841

Installation of Scour Countermeasures for Various Turnpike and Parkway Bridges

R-196319, Budget Code: 5000000023

Amount: \$3,380,000.00

This OPS will provide for design services and preparation of construction contract documents for installation of scour countermeasures to various structures on the Turnpike and Parkway.

2025-09-205 **Recommendation to Issue Order for Professional Services No. T4252**

New Jersey Turnpike

Mott MacDonald LLC

Environmental Compliance Services at the Richard Stockton Service Area 6S and the Woodrow Wilson Service Area 6N

R-196321, Budget Code: 010-00-850-446050

Funding Allocation: \$ 7,500.00 FY 2025

 \$226,250.00 FY 2026

 \$226,250.00 FY 2027

 \$226,250.00 FY 2028

\$218,750.00 FY 2029

Amount: \$905,000.00

This OPS will provide an environmental engineering Consultant to perform groundwater compliance monitoring, reporting, and required remedial investigations/remedial actions at the above-referenced service areas on the New Jersey Turnpike. All services will be performed in accordance with current New Jersey Department of Environmental Protection regulations. The term of this OPS is 4 years.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

2025-09-206 **Recommendation to Issue Order for Professional Services No. A4258**
New Jersey Turnpike and Garden State Parkway
Mott MacDonald LLC
Underground and Aboveground Storage Tank, Oil Water Separator Compliance,
Maintenance and Testing
R-196322, Budget Code: 010-00-850-446050
Funding Allocation: \$ 125,000.00 FY 2025
 \$ 346,250.00 FY 2026
 \$ 346,250.00 FY 2027
 \$ 346,250.00 FY 2028
 \$ 221,250.00 FY 2029
Amount: \$1,385,000.00

This OPS will provide an environmental engineering Consultant to provide underground and aboveground storage tank, oil water separator compliance, maintenance, and testing services in accordance with current New Jersey Department of Environmental Protection regulations. The varied levels of these services will be completed at the Authority's Maintenance Districts, Toll Plazas, and State Police facilities along the New Jersey Turnpike and Garden State Parkway roadways. The term of this OPS is 4 years.

2025-09-207 **Recommendation to Issue Supplement B to Order for Professional Services No. T3668**
New Jersey Turnpike
Arora and Associates, P.C.
2019 New Jersey Turnpike Authority Bridge Inspection Program
New Jersey Turnpike – Group 2, Milepost 67 to 99
R-196323, Budget Code: 5000000005
Original OPS Amount: \$1,275,000.00
Amount of Supplement A: \$5,300,000.00
Amount of Supplement B: \$ 200,000.00
Revised OPS Amount: \$6,775,000.00

Supplement B will provide for unanticipated design services for the replacement of median barrier, resurfacing and deck repairs to Str. No. 87.27N, and pier concrete repairs to Str. Nos. 84.94 and 86.59. The services include structural inspection, contract plan preparation, and post-design services.

2025-09-208 **Recommendation to Issue Supplement B to Order for Professional Services No. T3736**
New Jersey Turnpike
Dewberry Engineers Inc.
Design Services for Contract No. T100.523
Rehabilitation of New Jersey Turnpike Passaic and Raritan River Bridges
Structure Nos. W107.87, E107.88 and 84.24
R-196324, Budget Code: 5000000003
Original OPS Amount: \$3,253,000.00
Amount of Supplement A: \$4,700,000.00
Amount of Supplement B: \$ 740,000.00
Revised OPS Amount: \$8,693,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

Supplement B will provide for unanticipated design services for the preparation of as-inspected load ratings; repair of the slope failure at Str. No. 84.24S; preparation of plans and permits to create a permanent contractor staging area adjacent to Turnpike Interchange 10; design of additional structural steel repairs; and additional post-design services.

2025-09-209 **Recommendation to Issue Supplement A to Order for Professional Services No. T3834**

New Jersey Turnpike

WSP USA Inc.

Supervision of Construction Services for Contract No. T100.586

Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5

R-196403, Budget Code: 5000000004

Original OPS Amount: \$5,200,000.00

Amount of Supplement A: \$ 145,000.00

Revised OPS Amount: \$5,345,000.00

Supplement A will provide for supervision of construction services resulting from unanticipated contract modifications, which require additional field coverage and other related tasks.

2025-09-210 **Recommendation to Issue Supplement A to Order for Professional Services No. T3972**

New Jersey Turnpike

Michael Baker International, Inc.

Design Services for Contract No. T100.658

Superstructure Replacement, Turnpike Str. No. E111.15

R-196325, Budget Code: 5000000017

Original OPS Amount: \$10,135,000.00

Amount of Supplement A: \$ 1,750,000.00

Revised OPS Amount: \$11,885,000.00

Supplement A will provide for unanticipated design and post-design services for various tasks including additional resurfacing; roadway lighting improvements; full-depth shoulder reconstruction and operational improvements at the Alexander Hamilton Service Area.

2025-09-211 **Recommendation to Issue Supplement B to Order for Professional Services No. P4208**

Garden State Parkway

Michael Baker International, Inc.

Design Services for Contract No. P200.828

Drainage Repairs, Milepost 120.6 to 123.6

R-196404, Budget Code: 5000010013

Original OPS Amount: \$1,990,000.00

Amount of Supplement A: \$ 490,000.00

Amount of Supplement B: \$ 973,000.00

Revised OPS Amount: \$3,453,000.00

Supplement B will provide for additional design and post-design services at 13 adjacent locations to execute inclement weather-related flooding and stormwater facility repairs and improvements. These services include field investigation, grading and drainage evaluation, geotechnical borings, permitting, and other ancillary related services.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

C. FINAL ACCEPTANCES

2025-09-212	Contractor / Contract No.	Description	Amount
	Joseph M. Sanzari, Inc. P100.602	Bridge Repairs and Resurfacing Milepost 126 to 172 (2023)	\$296,619.02
	Carbro Constructors Corp. P200.606	Culvert Repairs Milepost 109 to 124	\$181,549.97
	Earle Asphalt Company T200.713 (Operations)	Roadway Resurfacing Milepost 0 to 83 Section 4 (2023)	\$489,989.26
	J. Fletcher Creamer & Son, Inc. A200.784	Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations	\$210,440.13
	HBC Company Inc A500.783 (Operations)	Snow Trailer Electrical Improvements	\$75,397.00
	Amount Due to Contractors: \$1,253,995.38 Budget Code: Various Funds		

D. REPORTS

2025-09-213	<u>Acknowledge Reports of Engineering Expenditures Under Delegated Authority</u>
	➤ Construction Contract Progress Summary
	➤ Change Order Summary
	➤ Utility Order Report

PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

2025-09-214	<u>International OEM Parts, Repairs and Diagnostic Service</u> Ascendance Truck Centers of PA, LLC AT Northern New Jersey, LLC RM-195379 (Inventory/ Operations) Budget Code: Various Amount: \$2,750,000.00 (2-Year Contract)
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Under these contracts, Ascendance Truck Centers of PA, LLC and AT Northern New Jersey, LLC will supply International OEM truck parts for Inventory as well as the Operations Department for use on both Roadways. The contracts also include diagnostic and repair services. 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 divided into three geographic areas: 1) Turnpike Northern Division (Milepost 104.7); 2) Central Turnpike (Milepost 67.6), Parkway (Milepost 116) and Central Inventory Facility (Woodbridge); and 3) Turnpike Southern Division (Milepost 37.3). Bidders could bid on any or all areas, however bidders' repair facilities must be located within 100 miles of each area. The award is based on the highest discount off the manufacturer's list price catalog for parts.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

2025-09-215 **Service, Repair and Preventative Maintenance of Security Gates Along Both Roadways**

PSX, Inc.

RM-195344 (Internal Audit)

Budget Code: 010 00 811 466010

Amount: \$119,500.00 (1-Year Contract)

Under this contract, PSX, Inc. will provide for the service, repair and preventative maintenance, including parts, for all existing and new security gates at various locations along both Roadways. The types of gates consist of access-controlled slide, manual slide or manual swing gates. Bidders were required to bid hourly rates for normal and emergency repairs as well as a "flat fee" per gate style for preventative maintenance inspections.

2025-09-216 **Snow Removal and Salting Services 2025 – 2028**

L & Y Enterprises LLC

RM-195827 (Operations)

Budget Code: 010 01 900 461020, 010 02 900 461020

Amount: \$758,400.00 (3-Year Contracts)

Under these contracts, L & Y Enterprises LLC will provide snow removal and salting services for one location on the New Jersey Turnpike. The contract will be for three (3) years with the option to extend for two (2) additional one-year terms. Contract bid for this term consists of one (1) plow and/or spreader contract for MM60.05 to MM73.3 Outer-TMD4. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required. Stand-by rates for trucks with plows were set at 50% of the hourly operating rate as bid. The bid also established fixed rates for supervisory and/or back-up vehicles at \$230 per hour (for both Regular and Stand-by hours).

2025-09-217 **2025-2028 Snow Removal at various locations on the Garden State Parkway (Negotiated/Ratification)**

New Prince Concrete Construction Company, Inc.

Sil-Kemp Concrete, Inc. T/A Silvi

RM-194172 (Operations)

Budget Code: 010 01 900 461010, 010 02 900 461020

Amount: \$364,800.00 (3-Year Contracts)

Under these contracts, New Prince Concrete Construction Company, Inc. and Sil-Kemp Concrete, Inc. T/A Silvi will provide snow removal at four (4) locations on the Garden State Parkway. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. At the June 24, 2025, Board of Commissioners meeting, the Authority awarded contracts to five (5) bidders for 23 of the 28 locations. On July 1, 2025, the Authority rebid for the same services for the five (5) remaining locations and no bids were received. At the July 22, 2025, Board of Commissioners meeting and in accordance with the public bid laws, authorization was granted to negotiate any outstanding contracts for the current winter season. These represent those areas in which no bid proposals were received after two public bid solicitations, N.J.S.A. 27:23-6.1 and N.J.A.C. 19:9-2.2. The authorization also stated that the contracts would be awarded immediately following the negotiations and upon the contractors' compliance with legal and administrative terms, then ratified at a proceeding meeting. Staff from the Procurement and Materials Management Department contacted several available contractors and successfully negotiated contracts for four (4) of the five (5) remaining locations. The last remaining location (LPP-103-25) will be serviced by area floaters.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

2025-09-218

State Contract Modifications

At a prior Board of Commissioners Meeting, the Authority approved purchases (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have been extended, and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

Specialty Welding Gases and Accessories for Both Roadways

Linde Gas & Equipment, Inc.

RM-196313/Contract No. 3450 (Operations)

State Contract No. T0081/86430 expiring 09/30/2028

Budget Code: Various

Current Authorized Amount: \$ 90,000.00

Requested Amount: **\$ 90,000.00**

New Authorized Amount: \$ 180,000.00

Parts and Repairs for Lawn and Grounds Equipment

Central Jersey Equipment LLC

RM-196135/Contract No. 2995 (Operations)

State Contract No. 43037/T2187 expiring 02/16/2026

Budget Code: Various

Current Authorized Amount: \$ 225,000.00

Requested Amount: **\$ 75,000.00**

New Authorized Amount: \$ 300,000.00

B.

STATE/ GOVERNMENT CONTRACTS

2025-09-219

Item pulled

2025-09-220

UKG Workforce Dimensions 2025

Immix Technology, Inc.

R-196010 (Information Technology Services)

Budget Code: 010 00 830 121020

State Contract No. GS-35F-0265X expiring 03/02/2026

Amount: \$112,428.00

Under this contract, Immix Technology, Inc. will supply the Authority with UKG Workforce Dimensions software. UKG Workforce Dimensions is used by the Human Resources department to manage external job postings. This software will also allow Human Resources to gather resumes, personal information, and other necessary information to manage the application process for external candidates. Therefore, it is requested to purchase UKG Workforce Dimensions software for an amount not to exceed \$112,428.00.

2025-09-221

Dell Capital Projects 2025

Dell Marketing, LP

RM-196139 (Information Technology Services)

Budget Code: Various

State Contract No. M0483/24-TELE-71883 expiring 06/30/2026

Amount: \$1,800,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

Under this contract, Dell Marketing, LP will provide the Authority with Dell manufactured computer hardware and storage units. This contract will include servers and related storage hardware to complete ongoing and new projects in 2025. These projects support the Authority's data protection infrastructure, software deployment efforts, hardware for virtualization services, and the expansion of video storage. Therefore, it is requested to purchase Dell manufactured computer hardware and storage units for an amount not to exceed \$1,800,000.00.

C. SOLE SOURCE

2025-09-222 **Parts, Maintenance and Support for Variable Message Signs**
Daktronics, Inc.
RM-196134 (Information Technology Services)
Budget Code: 010 00 830 466010
Amount: \$1,150,000.00

Under this contract, Daktronics, Inc. will supply the Authority with a service contract for the 542 Variable Message Signs ("VMS") installed on both Roadways. This agreement will provide part replacement with expedited shipping, repair and return parts service, and 24/7 technical support for all VMS deployed across both Roadways. The contract term will be for three (3) years, from 10/12/2025 to 10/11/2028, for an amount not to exceed \$1,150,000.00.

D. EMERGENCY PROCUREMENT

2025-09-223 **Authorization Declaring an Emergency Related to Unanticipated Cessation of Armored Car, Banking and Money Counting Services and Waiving the Requirement for Competitive Bidding to Engage Replacement Services Contractors Pending Reprocurement**

Rapid Armored Corporation, the vendor contracted by the Authority to provide armored car, banking and money counting services at various locations on the New Jersey Turnpike and Garden State Parkway, abruptly ceased operations on September 12, 2025. As these Services are critical to the Authority's operations, the Authority declared an emergency, which permitted the waiving of the requirement of public bidding. The Authority immediately sought competitive price quotations from several vendors engaged in the armored car, money counting and banking services industries.

Upon review of the quotations received, the Authority awarded an emergency contract to Garda World Services, a prominent international security solutions company, who provided the lowest quotation for armored car services, and added banking and money counting services to the Authority's existing agreement with Wells Fargo Bank.

Authorization is sought to retroactively ratify the Authority's decision to waive the requirement of public bidding under the Authority's emergency regulations, award an emergency contract to Garda to provide armored car services in an amount not to exceed \$2,468,970.00, and the inclusion of additional money counting services to the Authority's existing agreement with Wells Fargo to provide banking and/or money counting services in an amount not to exceed \$1,197,382.20

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 23, 2025

GENERAL BUSINESS

- 2025-09-224 **Volume and Crash Synopses**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 8/31/2025;
with 2024-2025 Yearly Comparisons through August 2025.
- 2025-09-225 **I-95 Corridor Coalition 3 Year Membership Agreement**
Authorization to pay membership fees to the I-95 Corridor Coalition for 3 years in
accordance with the I-95 Corridor Coalition Procedural Guidelines
University of Maryland Center for Advanced Transportation Technology
RM – 196052
Budget Code: 010 00 710 447060
Amount: \$429,000.00 (\$143,000.00 per year for 3 years)
- 2025-09-226 **New Jersey State Police Troop D Activity Reports**
For August 2025, with 2024–2025 Yearly Comparisons.
- 2025-09-227 **Financial Summary for the Eight (8) months ended August 31, 2025**
- 2025-09-228 **Authorization to Enter into a Contract for External Auditing Services**
KPMG LLP
RM-193667 (Finance)
Budget Code: Various
Amount: \$1,704,000.00 (3-Year contract)

Authorization is requested to enter into a contract with, KPMG LLP to provide the Authority with external auditing services in order to express an opinion on the Authority's financial statements. In accordance with Executive Order No. 122 (McGreevey, 2004), a request for proposals ("RFP") was advertised for these services. The term of the contract is three (3) years with two (2) one-year extensions. On July 29, 2025, six (6) proposals were received and reviewed by the Evaluation Committee, which is comprised of three (3) Authority Commissioners. The three highest ranked firms were invited for oral presentations and Best and Final Offers were received August 22, 2025.

Law



New Jersey Turnpike Authority

MEMORANDUM

September 5, 2025

TO: James D. Carone, Executive Director


FROM: Thomas F. Holl, Director of Law

RE: Authorization to Declare Surplus to the Authority's Needs and
Authorize the Executive Director to Sell to the Adjacent Landowner
Garden State Parkway MP 149.6, Section 3, Block 313, Lot 22,
Approximate Area: 1,000 SF, 37 Race Street, Bloomfield, Essex County


The Authority seeks to declare surplus and convey the real property located at 37 Race Street, Bloomfield, Essex County, Garden State Parkway MP 149.6, Section 3, Block 313, Lot 22 (the "Property") to the adjacent landowners located at 33 Race Street, Bloomfield, New Jersey (Block 313, Lot 23). The owner of the adjoining property contacted the Authority expressing interest in purchasing the Property, which is a small triangular remnant of land originally purchased by the New Jersey Highway Authority ("NJHA") in 1953 as Parcel 2215. The remnant was created following the construction of a northbound service road (John F. Kennedy Drive). The Property was designated as "possible surplus" on the NJHA's 1953 right-of-way map. The Property is vacant, approximately 1,000 square feet in area, and serves no independent utility for development.

In accordance with the Authority's regulations for the sale of surplus property, N.J.A.C. 19:9-2.6, the Law Department has circulated information regarding the Property to the Chief Engineer, the Director of Operations, the Chief Information Officer (ITS), and the Authority's Engineering Consultant, HNTB Corporation, for review. Each has reviewed information regarding the Property, and all have certified that the Authority does not require the Property and does not see any future use of the Property by the Authority. An Administrative Determination of Value has also been prepared for the property.

Accordingly, it is recommended that authorization be given to declare the Property surplus to the Authority's needs. It is further recommended that the Executive Director be authorized to take any steps necessary to sell the property to the adjacent landowner, in accordance with the Authority's regulations for the sale of surplus property, N.J.A.C. 19:9-2.6, and the Authority's By-Laws. It is further recommended that the Authority's Commissioners authorize the Executive Director to execute any other documents and take any other actions as are deemed necessary to effectuate the intent of this authorization.


Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director



New Jersey Turnpike Authority

MEMORANDUM

September 5, 2025

TO: James D. Carone, Executive Director

FROM: Thomas F. Holl, Director of Law

RE: Authorization to Renew the Authority's Cyber Liability Insurance Program
for One (1) Additional Year
(October 15, 2025 - October 15, 2026)
Budget Code: 010-00-822-121010
Amount: not to exceed \$1,552,278

The New Jersey Turnpike Authority ("Authority") maintains comprehensive cyber liability insurance with a \$1 million deductible, to protect itself from a myriad of cyber risks. This insurance provides the Authority with protection from theft and ransom of its electronic data and other cyber-related risks, including the following: (1) Media Wrongful Acts; (2) Privacy and Cyber Security; (3) Privacy Regulatory Defense, Awards and Fines; (4) Data Recovery Expenses; (5) Data Breach Response and Crisis Management Costs; (6) Cyber Extortion and Ransomware; and (7) Business Interruption and Dependent Business Interruption coverage (the "Program"). The Program was recently extended and now expires October 15, 2025.

Willis of New Jersey, Inc. ("Willis") the Authority's broker of record, was tasked with renewing the Program and seeking alternate quotations for higher limits. As in the past, the Authority met with prospective underwriters and outlined various upgrades to its security protocols and cyber protections, which were favorably received by the underwriters. Willis continues to market the Program and will provide firm quotations from the incumbent primary and excess carriers and any new carriers that may provide enhanced coverage at a more favorable price than the incumbent carriers. The total premium for coverage as outlined above will not exceed \$1,552,278 including all New Jersey mandatory taxes and surcharges, which represents a three percent (3%) reduction from last year's premium.

The Program has a number of pre-approved professional services that are available to insureds, including the Authority, in the event of a cyber incident. These services include law firms with extensive cyber security experience who will act as a breach coach in the event of a cyber incident. Such costs will be the obligation of the Authority to bear under its deductible. It is contemplated that, in the event of a breach, the services of a breach coach will be secured in the event one is needed by the Authority.

It is therefore recommended that the Board of Commissioners authorize the Executive Director to renew the Program at an amount not to exceed \$1,552,278. It is also requested that the Executive Director be authorized to execute all documents and to take all further actions to effectuate the renewal and administration of the Program consistent with the intent of the recommendation.

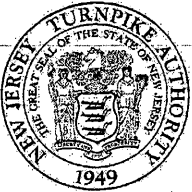
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

FUNDS AVAILABLE:

Michael Gallarello
Assistant Comptroller



New Jersey Turnpike Authority

Memorandum

DATE: August 22, 2025

MEMORANDUM TO: James D. Carone
Executive Director

SUBJECT: Authorization to Settle Formal Workers' Compensation Matter -
Robert Walker v. N.J. Turnpike Authority

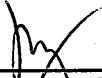
Petitioner Robert Walker is a Parkway Division Maintenance Person 1, hired in April 2012. This settlement request will resolve a formal Claim Petition filed in 2022.

The petitioner is represented by Matarazzo & Lubcher PC, located in Cherry Hill Township NJ. The Authority is defended by Special Counsel Neil Gallagher, Esq. of Dilworth Paxson LLP located in Freehold NJ. The matter is venued in the district office of Toms River Workers' Compensation Court before The Honorable Mary Casey.


The total settlement award is \$199,000.00

The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$199,000.00**

This settlement will be payable under Account No. 10-870-405070.

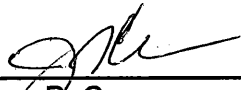


Mary Elizabeth Garrity
Director of Human Resources



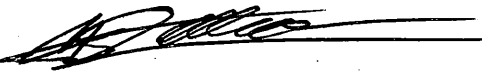
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

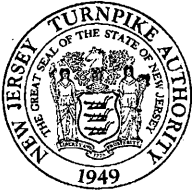


James D. Carone
Executive Director

MONIES AVAILABLE:



Michael Gallarello
Assistant Comptroller



New Jersey Turnpike Authority

Memorandum

DATE: September 9, 2025

MEMORANDUM TO: James D. Carone
Executive Director

SUBJECT: Authorization to Settle Formal Workers' Compensation Matter -
Emilia Francisco v. N.J. Turnpike Authority

Petitioner Emilia Francisco is a Parkway Division Maintenance Person 1, hired in March 2012. This settlement request will resolve a formal Claim Petition filed in 2020.

The petitioner is represented by Salzer & Salzer, LLC located in Toms River NJ. The Authority is defended by Special Counsel Michael Fleming, Esq. of Chasan Lamparello Mallon & Capuzzo, PC located in Secaucus NJ. The matter is venued in the district office of Toms River Workers' Compensation Court before The Honorable Salvatore Martino.

The total settlement award is \$329,666.40

The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$329,666.40**

This settlement will be payable under Account No. 10-870-405070.


Mary Elizabeth Garrity
Director of Human Resources


Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director

MONIES AVAILABLE:

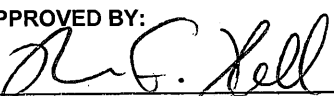
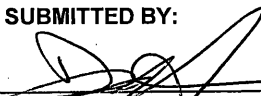



Michael Gallarello
Assistant Comptroller

Engineering

ENGINEERING AGENDA FOR THE SEPTEMBER 23, 2025 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	201	Recommendation to Award Contract No. P200.808 Crisdel Group, Inc. Shoulder Erosion Improvements, Milepost 154 to 156	\$7,056,650.00
TOTAL NUMBER OF ITEMS	1			\$7,056,650.00
PROFESSIONAL SERVICES (OPS)				
	F/FF	202	Recommendation to Issue Order for Professional Services Nos.: <u>P4090</u> Johnson, Mirmiran & Thompson, Inc. 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Garden State Parkway - Group 2	\$955,000.00
			<u>P4091</u> PKB Engineering Corporation 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Garden State Parkway - Group 4	\$995,000.00
			<u>P4233</u> Hardesty & Hanover, LLC 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Garden State Parkway - Group 6	\$895,000.00
	F	203	Recommendation to Issue Order for Professional Services No. P4196 Malick & Scherer, P.C. Supervision of Construction Services for Contract No. P200.808 Shoulder Erosion Improvements, Milepost 154 to 156	\$1,145,000.00
	F	204	Recommendation to Issue Order for Professional Services No. A4203 GFT Infrastructure, Inc. Design Services for Contract No. A100.841 Installation of Scour Countermeasures for Various Turnpike and Parkway Bridges	\$3,380,000.00
	F	205	Recommendation to Issue Order for Professional Services No. T4252 Mott MacDonald LLC Environmental Compliance Services at the Richard Stockton Service Area 6S and the Woodrow Wilson Service Area 6N	\$905,000.00
	F	206	Recommendation to Issue Order for Professional Services No. A4258 Mott MacDonald LLC Underground and Aboveground Storage Tank, Oil Water Separator Compliance, Maintenance and Testing	\$1,385,000.00
	F	207	Recommendation to Issue Supplement B to Order for Professional Services No. T3668 Arora and Associates, P.C. 2019 New Jersey Turnpike Authority Bridge Inspection Program New Jersey Turnpike – Group 2, Milepost 67 to 99	\$200,000.00
	F	208	Recommendation to Issue Supplement B to Order for Professional Services No. T3736 Dewberry Engineers Inc. Design Services for Contract No. T100.523 Rehabilitation of New Jersey Turnpike Passaic and Raritan River Bridges Structure Nos. W107.87, E107.88 and 84.24	\$740,000.00
	F	209	Recommendation to Issue Supplement A to Order for Professional Services No. T3834 WSP USA Inc. Supervision of Construction Services for Contract No. T100.586 Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	\$145,000.00
	F	210	Recommendation to Issue Supplement A to Order for Professional Services No. T3972 Michael Baker International, Inc. Design Services for Contract No. T100.658 Superstructure Replacement, Turnpike Str. No. E111.15	\$1,750,000.00

ENGINEERING AGENDA FOR THE SEPTEMBER 23, 2025 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
	F	211	Recommendation to Issue Supplement B to Order for Professional Services No. P4208 Michael Baker International, Inc. Design Services for Contract No. P200.828 Drainage Repairs, Milepost 120.6 to 123.6	\$973,000.00
TOTAL NUMBER OF ITEMS	10			\$13,468,000.00
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	11		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$20,524,650.00
FINAL ACCEPTANCE				
	F	212	Contract No. P100.602 Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	\$296,619.02
			Contract No. P200.606 Culvert Repairs, Milepost 109 to 124	\$181,549.97
			Contract No. T200.713 (Operations) Roadway Resurfacing, Milepost 0 to 83 Section 4 (2023)	\$489,989.26
			Contract No. A200.784 Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway, Milepost 0 to 172 Various Locations	\$210,440.13
			Contract No. A500.783 (Operations) Snow Trailer Electrical Improvements	\$75,397.00
TOTAL NUMBER OF ITEMS	1			\$1,253,995.38
TOTAL ITEMS	12		TOTAL ENGINEERING ITEMS	\$21,778,645.38
<p>NOTE:</p> <p>BUDGET IMPACT</p> <p>FF Future Funded</p> <p>FP Subject to funding availability at the time of ordering.</p> <p>FS Funding subject to authorization through WRAF approval process.</p> <p>F Funds are available in the appropriate operating/capital budgets for the referenced procurements.</p> <p>RECOMMENDATION: The purchases/contracts be approved as proposed.</p>				
<p>APPROVED BY:</p>  <p>Thomas F. Holl, Director of Law</p>		<p>SUBMITTED BY:</p>  <p>Daniel L. Hesslein, Chief Engineer September 16, 2025</p>		
<p>MONIES AVAILABLE:</p>  <p>Michael Gallarello, Assistant Comptroller</p>		<p>CERTIFIED FOR CONSIDERATION:</p>  <p>James D. Carone, Executive Director</p>		

COMMISSION MEETING DATE: September 23, 2025

Vendor Name (& Location):			
Crisdel Group, Inc. South Plainfield, New Jersey			
Description:			
Garden State Parkway Shoulder Erosion Improvements, Milepost 154 to 156			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Contract No. P200.808			
Total Amount: \$ 7,056,650.00			
Budget Code:			
5000030003			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating <input checked="" type="checkbox"/>
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on July 25, 2025.			

This contract will provide for improvements to the Parkway Southbound median from Milepost 154 to 156 in order to stabilize the pavement along the left shoulder and improve drainage. The work includes shoulder reconstruction, guide rail upgrades to current standards and drainage improvements. All work is to be substantially completed by April 2027.

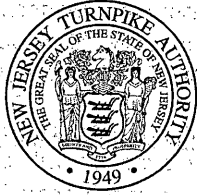
Six bid proposals were received on August 21, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$7,056,650.00, may be compared to the second low bid proposal in the amount of \$7,454,383.83. Both bid proposals were lower than the Engineer's Estimate in the amount of \$8,923,186.00, which is likely due to the Contractor's means and methods to execute and construct the proposed improvements and their familiarity with the Authority's Maintenance and Protection of Traffic (MPT) requirements. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, Crisdel Group, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P200.808 be awarded to the low bidder, Crisdel Group, Inc. of South Plainfield, New Jersey in the amount of \$7,056,650.00. 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.

August 29, 2025

Page 1 of 1



New Jersey Turnpike Authority

Memorandum

August 21, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. P200.808
Shoulder Erosion Improvements, Milepost 154 to 156

On August 21, 2025 the following proposals were received:

1. Crisdel Group, Inc., South Plainfield, NJ	\$7,056,650.00
2. Green Construction, Inc., South River, NJ	\$7,454,383.83
3. Union Paving & Construction Co., Inc., Mountainside, NJ	\$7,951,173.50
4. Carbro Constructors Corp., Warren, NJ	\$8,120,396.34
5. Joseph M. Sanzari, Inc., Hackensack, NJ	\$8,194,000.00
6. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$8,697,000.00

The Engineer's Estimate for this Contract is \$8,923,186.00

David M. Siegler
Manager, Contracts

cc: Thomas F. Holl, Director of Law
Michael Gallarello, Assistant Comptroller
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: September 23, 2025

Vendor Name (& Location):	
Johnson, Mirmiran & Thompson, Inc. - Trenton, NJ PKB Engineering Corporation – Secaucus, NJ Hardesty & Hanover, LLC – Hoboken, NJ	
Description:	
Garden State Parkway	
Order for Professional Services No. P4090 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Garden State Parkway – Group 2	
and	
Order for Professional Services No. P4091 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Garden State Parkway – Group 4	
and	
Order for Professional Services No. P4233 2026 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Garden State Parkway – Group 6	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract

Number:		Order for Professional Services No. P4090 Order for Professional Services No. P4091 Order for Professional Services No. P4233	
Total Amount:		OPS No. P4090 - \$955,000.00 OPS No. P4091 - \$995,000.00 OPS No. P4233 - \$895,000.00	
Budget Code:		010-850-445900	
Contract Term (Including Options, if any):			
Funding Source:		<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on July 21, 2025			

Through this single procurement process, the Authority will select three consultants to furnish engineering services for bridge inspections on the Parkway.

The engineering services are for biennial inspections associated with: OPS No. P4090, 87 bridges located in the southern region of the Parkway; OPS No. P4091, 77 bridges located in the central/northern region of the Parkway; and OPS No. P4233, 83 bridges located in the northern region of the Parkway. The OPSs include FHWA Structure Inventory and Appraisal (SI&A) Form updates, FHWA National Bridge Element (NBE) Level Inspection updates, FHWA Element Level Inspection, data collection, and preparation of bridge inspection reports.

These assignments are classified as "Simple Procurements" 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 \$6,000,000.00. The Solicitation for Expressions of Interest (EOI) was posted on the Authority's website and 33 engineering firms were prequalified and eligible under Profile Code: D280C, Bridges – NBIS Program, Complex. Twelve firms submitted EOIs by the closing date of August 6, 2025.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top three firms: 1) PKB Engineering Corporation; 2) Johnson, Mirmiran & Thompson, Inc.; and 3) Hardesty & Hanover, LLC. These three firms were requested to submit sealed Fee Proposals, which were received and have been reviewed. A review of the fee proposals of the highest technically ranked firm, PKB Engineering Corporation, for OPS No. P4091, the second highest

technically ranked firm, Johnson, Mirmiran & Thompson, Inc. for OPS No. P4090, and the third highest technically ranked firm, Hardesty & Hanover, LLC for OPS No. P4233 (in accordance with the Solicitation for EOIs), they were negotiated and resulted in reductions in their fee proposals. All three fees are considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. P4090 be issued to the firm of Johnson, Mirmiran & Thompson, Inc., of Trenton, New Jersey, not to exceed the amount of \$955,000.00 allocated as follows: \$765,000.00 in FY 2026 and \$190,000.00 in FY 2027. 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.

It is further recommended that Order for Professional Services No. P4091 be issued to the firm of PKB Engineering Corporation, of Secaucus, New Jersey, not to exceed the amount of \$995,000.00 allocated as follows: \$795,000.00 in FY 2026 and \$200,000.00 in FY 2027. 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.

It is further recommended that Order for Professional Services No. P4233 be issued to the firm of Hardesty & Hanover, LLC, of Hoboken, New Jersey, not to exceed the amount of \$895,000.00 allocated as follows: \$715,000.00 in FY 2026 and \$180,000.00 in FY 2027. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.69 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: September 23, 2025

Vendor Name (& Location):			
Malick & Scherer, P.C. Hampton, New Jersey			
Description:			
Garden State Parkway Supervision of Construction Services for Contract No. P200.808, Shoulder Erosion Improvements, Milepost 154 to 156.			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. P4196			
Total Amount: \$ 1,145,000.00			
Budget Code: 5000030003			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating <input checked="" type="checkbox"/>
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on June 13, 2025			

This Order for Professional Services will provide supervision of construction services for Contract No. P200.808, Shoulder Erosion Improvements, Milepost 154 to 156. These services include roadway 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 Procurement" 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 \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and sixty-two (62) engineering firms were prequalified and eligible under Profile Code: B153, Roadway Construction Inspection. Eight firms submitted EOIs by the closing date of July 8, 2025.

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) Malick & Scherer, P.C.; 2) M&J Engineering, P.C.; and 3) TechniQuest Corporation. The fee submitted by Malick & Scherer, P.C. 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. P4196 be issued to the firm of Malick & Scherer, P.C. of Hampton, New Jersey, in an amount not to exceed \$1,145,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.04 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: September 23, 2025

Vendor Name (& Location):			
GFT Infrastructure, Inc. East Brunswick, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway			
Design Services for Contract No. A100.841 Installation of Scour Countermeasures for Various Turnpike and Parkway Bridges			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. A4203			
Total Amount: \$ 3,380,000.00			
Budget Code:			
5000000023			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on July 23, 2025			

This Order for Professional Services will provide for design services and preparation of construction contract documents for installation of scour countermeasures to sixteen (16) structures on the Turnpike and Parkway.

This assignment is classified as a "Simple Procurement" 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 \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and forty-nine (49) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New and A091, Bridges, Widening and Modifications. Three firms submitted EOIs by the closing date of August 11, 2025.

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) GFT Infrastructure, Inc.; 2) Hardesty & Hanover, LLC; and 3) Michael Baker International, Inc. The fee submitted by GFT Infrastructure, 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. A4203 be issued to the firm of GFT Infrastructure, Inc. of East Brunswick, New Jersey, in an amount not to exceed \$3,380,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.70 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: September 23, 2025

Vendor Name (& Location):			
Mott MacDonald LLC Iselin, New Jersey			
Description:			
New Jersey Turnpike Environmental Compliance Services at the Richard Stockton Service Area 6S and the Woodrow Wilson Service Area 6N			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. T4252			
Total Amount: \$ 905,000.00			
Budget Code:			
010-00-850-446050			
Contract Term (Including Options, if any):			
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on June 2, 2025			

This Order for Professional Services will provide an environmental engineering Consultant to perform groundwater compliance monitoring, reporting, and required remedial investigations/remedial actions at the above-referenced service areas on the New Jersey Turnpike. All services will be performed in accordance with current New Jersey Department of Environmental Protection regulations. The term of this OPS is 4 years.

This assignment is classified as a "Simple Procurement" 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 \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and nineteen (19) engineering firms were prequalified and eligible under Profile Code: C195, Soil and Groundwater Remediation Investigations; C196, Soil and Groundwater Remediation Design; and C197, Remediation Systems: Operation and Maintenance. Three firms submitted EOIs by the closing date of July 17, 2025.

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) Mott MacDonald LLC; 2) CME Associates; and 3) APTIM Environmental & Infrastructure, LLC. The fee submitted by August 13, 2025 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. T4252 be issued to the firm of Mott MacDonald LLC of Iselin, New Jersey, in an amount not to exceed \$905,000.00 which is allocated as follows: \$7,500.00 for FY 2025; \$226,250.00 for FY 2026; \$226,250.00 for FY 2027; \$226,250.00 for FY 2028; and \$218,750.00 for FY 2029. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.76 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: September 23, 2025

Vendor Name (& Location):			
Mott MacDonald LLC Iselin, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway Underground and Aboveground Storage Tank, Oil Water Separator Compliance, Maintenance and Testing			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. A4258			
Total Amount: \$ 1,385,000.00			
Budget Code:			
010-00-850-446050			
Contract Term (Including Options, if any):			
Funding Source:			
<input checked="" type="checkbox"/>	Operating	<input type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on June 23, 2025			

This Order for Professional Services will provide professional services of an environmental engineering Consultant to provide underground and aboveground storage tank, oil water separator compliance, maintenance, and testing services in accordance with current New Jersey Department of Environmental Protection regulations. The varied levels of these services will be completed at the Authority's Maintenance Districts, Toll Plazas, and State Police facilities along the New Jersey Turnpike and Garden State Parkway roadways. The term of this OPS is 4 years.

This assignment is classified as a "Simple Procurement" 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 \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and twenty-one (21) engineering firms were prequalified and eligible under Profile Code: C197, Remediation Systems: Operation & Maintenance. Three firms submitted EOIs by the closing date of July 21, 2025.

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) Mott MacDonald LLC; 2) CME Associates; and 3) LiRo Engineers, Inc. The fee submitted by Mott MacDonald LLC 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. A4258 be issued to the firm of Mott MacDonald LLC of Iselin, New Jersey, in an amount not to exceed \$1,385,000.00 which is allocated as follows: \$125,000.00 for FY 2025; \$346,250.00 for FY 2026; \$346,250.00 for FY 2027; \$346,250.00 for FY 2028; and \$221,250.00 for FY 2029. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.76 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: September 23, 2025

Vendor Name (& Location):			
Arora and Associates, P.C. Lawrenceville, New Jersey			
Description:			
New Jersey Turnpike			
2019 New Jersey Turnpike Authority Bridge Inspection Program New Jersey Turnpike – Group 2, Milepost 67 to 99			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. T3668 Supplement B			
Total Amount: \$ 200,000.00			
Budget Code: 5000000005			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.	F <input checked="" type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/>	Future Funded	FP <input type="checkbox"/>	Subject to funding availability at the time of ordering.
Requesting Department: Engineering			
Director/Manager: Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the November 20, 2018 Commission Meeting, in the amount of \$1,275,000.00. This OPS provides engineering services for bridge inspections on the Turnpike, which includes inspection of 194 bridges located between Interchange 8 and Interchange 13. It also includes FHWA Structure Inventory and Appraisal (SI&A) form updates, FHWA Element Level Inspection data collection, and preparation of bridge inspection reports.

Supplement A was issued at the August 25, 2020 Commission Meeting in the amount of \$5,300,000.00. It provided for accelerated design services for bridge inspection, condition evaluation, development of construction documents and post-design construction support services for deck and superstructure rehabilitation of four structures from Milepost 85.77 to 87.1 on the Turnpike. The services include the rehabilitation of structural steel members and bearings, and repairs to substructure units.

Supplement B will provide for unanticipated design services for the replacement of median barrier, resurfacing and deck repairs to Structure No. 87.27N, and pier concrete repairs to Structure Nos. 84.94 and 86.59. The services include structural inspection, contract plan preparation, and post-design services.

It is, therefore, recommended that Supplement B to Order for Professional Services No. T3668 be issued to Arora and Associates, P.C., not to exceed the amount of \$200,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$6,575,000.00 to \$6,775,000.00. 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: September 23, 2025

Vendor Name (& Location):			
Dewberry Engineers Inc. Bloomfield, New Jersey			
Description:			
New Jersey Turnpike			
Design Services for Contract No. T100.523 Rehabilitation of New Jersey Turnpike Passaic and Raritan River Bridges Structure Nos. W107.87, E107.88 and 84.24			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. T3736 Supplement B			
Total Amount: \$ 740,000.00			
Budget Code:			
5000000003			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating <input checked="" type="checkbox"/>
		<input type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the November 19, 2019 Commission Meeting, in the amount of \$3,253,000.00. This OPS provides for final design services of steel superstructure repairs on Structure No. W107.87, Laderman Memorial Passaic River Bridge, Structure No. E107.88, Chaplain Washington Memorial Passaic River Bridge, and Structure No. 84.24, Basilone Memorial Raritan River Bridge. The services include detailed inspections, load ratings, final design, preparation of construction contract documents, post-design services, and other related incidental work.

Supplement A was issued at the August 25, 2020 Commission Meeting in the amount of \$4,700,000.00. It provided for accelerated design services for bridge inspection, condition evaluation, development of construction documents and post-design construction support services for the deck reconstruction of Str. No. 84.24 and Str. No. 84.55N.

Supplement B will provide for unanticipated design services for the preparation of as-inspected load ratings; repair of the slope failure at Str. No. 84.24S; preparation of plans and permits to create a permanent contractor staging area adjacent to Turnpike Interchange 10; design of additional structural steel repairs; and additional post-design services.

It is, therefore, recommended that Supplement B to Order for Professional Services No. T3736 be issued to Dewberry Engineers Inc., not to exceed the amount of \$740,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$7,953,000.00 to \$8,693,000.00. 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: September 23, 2025

Vendor Name (& Location):	
WSP USA Inc. Lawrenceville, New Jersey	
Description:	
New Jersey Turnpike Supervision of Construction Services for Contract No. T100.586 Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract

Number: Order for Professional Services No. T3834 Supplement A	
Total Amount: \$ 145,000.00	
Budget Code: 5000000004	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.
F <input checked="" type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/>	Future Funded
FP <input type="checkbox"/>	Subject to funding availability at the time of ordering.
Requesting Department: Engineering	
Director/Manager: Daniel L. Hesslein, P.E., Chief Engineer	

This Order for Professional Services was issued at the July 27, 2021 Commission Meeting, in the amount of \$5,200,000.00. This OPS provides supervision of construction services for Contract No. T100.586, Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

Supplement A will provide for supervision of construction services resulting from unanticipated contract modifications, which require additional field coverage and other related tasks.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T3834 be issued to WSP USA Inc., not to exceed the amount of \$145,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$5,200,000.00 to \$5,345,000.00. 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: September 23, 2025

Vendor Name (& Location):	
Michael Baker International, Inc. Hamilton, New Jersey	
Description:	
New Jersey Turnpike Design Services for Contract No. T100.658 Superstructure Replacement Turnpike Str. No. E111.15	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

Number: Order for Professional Services No. T3972 Supplement A	
Total Amount: \$ 1,750,000.00	
Budget Code: 5000000017	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.
F <input checked="" type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/>	Future Funded
FP <input type="checkbox"/>	Subject to funding availability at the time of ordering.
Requesting Department: Engineering	
Director/Manager: Daniel L. Hesslein, P.E., Chief Engineer	

This Order for Professional Services was issued at the August 29, 2023 Commission Meeting, in the amount of \$10,135,000.00. This OPS provides preliminary and final design services and preparation of construction contract documents for superstructure and bearing replacement, substructure rehabilitation and miscellaneous repairs to viaduct Str. No. E111.15 on the Turnpike Eastern Extension over Norfolk Southern Railroad, Seaview Drive, County Route 653, access roads, and the Milepost 111 U-turn.

Supplement A will provide for unanticipated design services for various tasks including additional resurfacing; roadway lighting improvements; full-depth shoulder reconstruction; operational improvements at the Alexander Hamilton Service Area; environmental permitting; surveys; subsurface investigations; and additional post-design services.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T3972 be issued to Michael Baker International, Inc., not to exceed the amount of \$1,750,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$10,135,000.00 to \$11,885,000.00. 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: September 23, 2025

Vendor Name (& Location):	
Michael Baker International, Inc. Hamilton, New Jersey	
Description:	
Garden State Parkway Design Services for Contract No. P200.828 Drainage Repairs, Milepost 120.6 to 123.6	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract

Number: Order for Professional Services No. P4208 Supplement B	
Total Amount: \$ 973,000.00	
Budget Code: 5000010013	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

This Order for Professional Services was issued at the November 19, 2024 Commission Meeting in the amount of \$1,990,000.00. It provided for final design services for the final design engineering and environmental permitting services, as necessary, to repair stormwater collection infrastructure less than 60" diameter and other drainage appurtenances on the Garden State Parkway (Parkway) from Milepost 120.6 to 123.6. The work includes needed drainage repairs developed using the findings from Contract No. P200.626, the associated priority ranking and engineering judgement to recommend and prioritize these repairs, and other related work.

Supplement A was issued at the March 25, 2025 Commission Meeting in the amount of \$490,000.00. It provided for unanticipated design services which related to additional drainage cleaning and inspections on the Garden State Parkway.

Supplement B will provide for additional design and post-design services at 13 adjacent locations to execute inclement weather-related flooding and stormwater facility repairs and improvements. These services include field investigation, grading and drainage evaluation, geotechnical borings, permitting, and other ancillary related services.

It is, therefore, recommended that Supplement B to Order for Professional Services No. T4208 be issued to Michael Baker International, Inc., not to exceed the amount of \$973,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$2,480,000.00 to \$3,453,000.00. 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).

Vendor Name (& Location):	
Description:	
FINAL ACCEPTANCE	
P100.602 Bridge Repairs and Resurfacing Milepost 126 to 172 (2023)	
P200.606 Culvert Repairs Milepost 109 to 124	
T200.713 Roadway Resurfacing Milepost 0 to 83 Section 4 (2023)	
A200.784 Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations	
A500.783 Snow Trailer Electrical Improvements	
PROCUREMENT TYPE:	
<input type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/> State Contract	

Number:			
Total Amount:		\$ 1,253,995.38	
Budget Code:			
Various Sources			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, 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
P100.602 (Engineering)	Joseph M. Sanzari, Inc.	\$11,143,787.00	4	(\$391,256.13)	\$10,752,530.87	\$296,619.02
P200.606 (Engineering)	Carbro Constructors Corp.	\$17,717,305.70	4	\$331,311.64	\$18,048,617.34	\$181,549.97
T200.713 (Operations)	Earle Asphalt Company	\$26,815,513.13	1	(\$3,536,207.66)	\$23,279,305.47	\$489,989.26
A200.784 (Engineering)	J. Fletcher Creamer & Son, Inc	\$2,774,130.00	2	(\$384,205.14)	\$2,389,924.86	\$210,440.13
A500.783 (Operations)	HBC Company Inc	\$1,490,200.00	2	(\$36,095.88)	\$1,454,104.12	\$75,397.00
Total						\$1,253,995.38

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

AUGUST 9, 2025 through SEPTEMBER 3, 2025

SEPTEMBER 23, 2025 Commission Meeting

Page 1 of 18

Page 1 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
Bridge Construction, Preservation and Security							
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	GFT Infrastructure, Inc. Paternostro, Enrico Miller, Joseph	Present: \$52,394,499.77 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$48,137,389.93	99	Closeout in progress.
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: 2/9/2027	HNTB Corporation McConnell, Andrew Miller, Connor	Present: \$112,893,011.36 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$87,685,365.27	77	This contract is approximately 16 months behind schedule due to an Authority issued Change of Plans. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$69,021,972.66	98	Contract is substantially complete.
			Revised:	McConnell, Andrew	Award: \$57,288,442.00		
			Estimated:	Miller, Connor	Eng. Est.: \$60,486,067.50		
					Amt. Paid: \$65,040,159.86		
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026	Greenman-Pedersen, Inc.	Present: \$67,556,436.28	70	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$60,950,732.50		
			Estimated:	Adames, Steven	Eng. Est.: \$70,401,960.00		
					Amt. Paid: \$45,837,298.46		
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025	Boswell Engineering	Present: \$13,377,000.00	75	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$13,377,000.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$19,172,909.43		
					Amt. Paid: \$8,600,125.29		
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023	Jacobs Engineering Group Inc.	Present: \$25,017,176.62	99	Closeout in progress.
			Revised: 5/10/2024	McConnell, Andrew	Award: \$16,999,613.13		
			Estimated:	Kunze, Andrew	Eng. Est.: \$16,678,523.00		
					Amt. Paid: \$22,858,778.42		

Page 3 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024 Revised: Estimated:	WSP USA Inc. McConnell, Andrew Cooper, Ian	Present: \$10,135,197.58 Award: \$9,599,585.00 Eng. Est.: \$9,948,079.00 Amt. Paid: \$9,568,219.60	99	Closeout in progress.
P100.602	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024 Revised: 2/28/2025 Estimated:	Dewberry Engineers Inc. McConnell, Andrew Cooper, Ian	Present: \$10,752,530.87 Award: \$11,143,787.00 Eng. Est.: \$11,230,992.00 Amt. Paid: \$10,455,911.85	99	Final Acceptance is scheduled for the September 23, 2025 Commission Meeting.
P100.644	Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S	Ferreira Construction Co., Inc.	Original: 8/11/2025 Revised: Estimated: 10/1/2025	Greenman-Pedersen, Inc. Paternostro, Enrico Adames, Steven	Present: \$895,472.00 Award: \$895,472.00 Eng. Est.: \$1,249,793.00 Amt. Paid: \$563,006.08	61	Contract is approximately 2 months behind schedule. An extension of time is being evaluated.
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025 Revised: Estimated:	LiRo Engineers, Inc. Paternostro, Enrico Fortunato, Donald	Present: \$17,060,440.87 Award: \$10,587,472.00 Eng. Est.: \$12,137,938.00 Amt. Paid: \$16,136,796.50	98	Contract is substantially complete.

Page 4 of 18

Page 4 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico Adames, Steven	Present: \$14,528,842.57 Award: \$13,698,593.04 Eng. Est.: \$12,368,465.00 Amt. Paid: \$13,611,063.07	98	Contract is substantially complete.
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated:	LiRo Engineers, Inc. Paternostro, Enrico Fortunato, Don	Present: \$12,691,998.00 Award: \$12,691,998.00 Eng. Est.: \$14,995,382.50 Amt. Paid: \$2,230,210.11	21	Contract is on schedule.
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico Adames, Steven	Present: \$13,110,772.00 Award: \$11,565,000.00 Eng. Est.: \$15,643,565.00 Amt. Paid: \$3,581,931.73	28	Contract is on schedule.
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: 5/6/2025 Estimated:	APTIM Environmental & Infrastructure, Inc. Higham, Robert Paternostro, Enrico	Present: \$140,434,754.78 Award: \$138,828,000.00 Eng. Est.: \$114,942,175.00 Amt. Paid: \$131,168,655.03	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025	WSP USA Inc.	Present: \$184,520,644.09	92	Contract is approximately 4 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$172,657,000.00		
			Estimated: 11/30/2025	Higham, Robert Paternostro, Enrico	Eng. Est.: \$203,491,155.58		
					Amt. Paid: \$165,365,232.22		
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	Boswell Engineering	Present: \$17,443,369.86	98	Contract is substantially complete.
			Revised:		Award: \$15,232,198.00		
			Estimated:	Higham, Robert Paternostro, Enrico	Eng. Est.: \$15,242,727.50		
					Amt. Paid: \$15,373,135.29		
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027	Greenman-Pedersen, Inc.	Present: \$71,626,241.25	51	Contract is on schedule.
			Revised:		Award: \$69,630,889.00		
			Estimated:	Paternostro, Enrico McLean, Edward	Eng. Est.: \$99,188,379.34		
					Amt. Paid: \$44,978,971.19		
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029	WSP USA Inc.	Present: \$111,873,703.22	12	Contract is on schedule.
			Revised:		Award: \$111,873,703.22		
			Estimated:	Paternostro, Enrico Hom, Meri	Eng. Est.: \$178,085,586.80		
					Amt. Paid: \$7,884,268.28		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.581	Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements	PKF-Mark III, Inc.	Original: 7/30/2027	Hardesty & Hanover, LLC	Present: \$48,661,307.00	50	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$47,769,980.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$58,023,625.00		
					Amt. Paid: \$26,551,479.57		
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co. LLC	Original: 4/4/2025	Jacobs Engineering Group Inc.	Present: \$75,432,170.48	94	Contract is approximately 6 months behind schedule due to contractor delays. An extension of time is being evaluated.
			Revised:		Award: \$72,756,960.00		
			Estimated: 10/4/2025	McConnell, Andrew	Eng. Est.: \$63,493,764.00		
				Cooper, Ian	Amt. Paid: \$69,013,744.02		
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025	Jacobs Engineering Group Inc.	Present: \$42,452,209.40	94	Contract is approximately 10 months behind schedule due to material fabrication delays. An extension of time is being evaluated.
			Revised:		Award: \$42,120,783.50		
			Estimated: 11/1/2025	Paternostro, Enrico	Eng. Est.: \$57,118,595.50		
				McLean, Edward	Amt. Paid: \$35,440,953.20		
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024	WSP USA Inc.	Present: \$27,673,847.88	95	Contract is approximately 3 months behind due to unforeseen field conditions. An extension of time is being evaluated.
			Revised: 7/8/2025		Award: \$25,985,429.90		
			Estimated: 10/31/2025	Paternostro, Enrico	Eng. Est.: \$33,747,132.95		
				Russell, Donovan	Amt. Paid: \$22,805,883.80		

Page 7 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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:	Boswell Engineering Paternostro, Enrico Fortunato, Don	Present: \$21,997,288.05 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,409,350.32	98	Contract is substantially complete.
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:	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: \$10,571,414.49 Award: \$9,783,472.00 Eng. Est.: \$11,670,746.75 Amt. Paid: \$9,438,822.73	99	Closeout in progress.
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. McConnell, Andrew Russell, Donovan	Present: \$6,797,315.24 Award: \$6,027,282.00 Eng. Est.: \$9,950,000.00 Amt. Paid: \$3,906,779.41	87	Contract is on schedule.
T100.638	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 7/24/2028 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico Miller, Connor	Present: \$80,735,000.00 Award: \$80,735,000.00 Eng. Est.: \$98,696,937.40 Amt. Paid: \$0.00	0	Contract is on schedule.

Page 8 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
T100.646	Rehabilitation of Str. No. W107.87 Laderman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028 Revised: Estimated:	M&J Engineering, P.C. Paternostro, Enrico Hom, Meri	Present: \$84,769,083.00 Award: \$84,246,472.00 Eng. Est.: \$120,323,461.05 Amt. Paid: \$14,109,476.33	17	Contract is on schedule.
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025 Revised: Estimated: 2/1/2026	Boswell Engineering Paternostro, Enrico Fortunato, Don	Present: \$28,512,480.37 Award: \$21,904,000.00 Eng. Est.: \$16,960,298.50 Amt. Paid: \$24,424,646.47	91	Contract is approximately 11 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
T100.652	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024)	Ferreira Construction Co., Inc.	Original: 3/31/2025 Revised: Estimated: 10/30/2025	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: \$18,141,308.49 Award: \$15,247,211.00 Eng. Est.: \$16,674,786.38 Amt. Paid: \$15,897,771.67	95	Contract is approximately 7 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.664	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025)	Ferreira Construction Co., Inc.	Original: 12/16/2025 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: \$19,130,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45 Amt. Paid: \$8,044,164.69	44	Contract is on schedule.

Page 9 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.665	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)	D'Annunzio & Sons, Inc.	Original: 3/1/2026 Revised: Estimated:	Boswell Engineering Paternostro, Enrico Fortunato, Don	Present: \$20,123,261.25 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00 Amt. Paid: \$10,724,115.55	54	Contract is on schedule
T835.770.208	Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	Ferreira Construction Co., Inc.	Original: 10/1/2025 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico McLean, Edward	Present: \$1,170,000.00 Award: \$1,170,000.00 Eng. Est.: \$488,000.00 Amt. Paid: \$0.00	1	Contract is on schedule.
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027 Revised: Estimated:	To Be Determined by Work Order Paternostro, Enrico Miller, Connor	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$0.00	0	Contract is on schedule.
Roadway Improvements							
A100.830	Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7 Garden State Parkway Milepost 48.3 to 155.8	J. Fletcher Creamer & Son, Inc.	Original: 11/17/2026 Revised: Estimated:	T.Y. Lin International McConnell, Andrew Russell, Donovan	Present: \$5,474,740.00 Award: \$5,474,740.00 Eng. Est.: \$9,223,000.00 Amt. Paid: \$0.00	0	Contract was awarded at the August 26, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for October 7, 2025.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A200.784	Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations	J. Fletcher Creamer & Son, Inc.	Original: 12/5/2024 Revised: Estimated:	M&J Engineering, P.C. Paternostro, Enrico Adames, Steven	Present: \$2,389,924.86 Award: \$2,774,130.00 Eng. Est.: \$2,348,451.00 Amt. Paid: \$2,088,250.35	99	Final Acceptance is scheduled for the September 23, 2025 Commission Meeting.
A900.861	Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025)	Joseph M. Sanzari, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order McConnell, Andrew Cooper, Ian	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$0.00	0	Contract is on schedule.
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. Paternostro, Enrico Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$22,377,142.61	44	Contract is on schedule.
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Paternostro, Enrico Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$2,497,155.03	9	Contract is on schedule.

Page 11 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027	Greenman-Pedersen, Inc.	Present: \$17,327,399.75	12	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$17,327,399.75		
			Estimated:	McLean, Edward	Eng. Est.: \$26,158,857.00		
					Amt. Paid: \$1,957,491.32		
T200.608	Roadway Stabilization and Reproiling Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027	M&J Engineering, P.C.	Present: \$51,865,330.00	29	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$51,865,330.00		
			Estimated:	Kunze, Andrew	Eng. Est.: \$72,283,569.00		
					Amt. Paid: \$12,038,946.46		
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026	NAIK Consulting Group, P.C.	Present: \$21,691,729.00	22	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$21,691,729.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$18,765,974.00		
					Amt. Paid: \$2,428,045.92		
T200.728	Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3	Creamer Ruberton, A Joint Venture	Original: 12/4/2026	NAIK Consulting Group, P.C.	Present: \$41,747,687.00	10	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$41,747,687.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$33,720,458.00		
					Amt. Paid: \$1,885,087.82		

Page 12 of 18

Page 12 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023	M&J Engineering, P.C.	Present: \$30,488,770.43	99	Closeout in progress.
			Revised: 4/3/2025	Higham, Robert	Award: \$31,791,713.91		
			Estimated:	McConnell, Andrew	Eng. Est.: \$39,632,142.00		
					Amt. Paid: \$28,918,882.95		
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023	Dewberry Engineers Inc.	Present: \$15,089,316.08	99	Closeout in progress.
			Revised: 12/16/2023	Higham, Robert	Award: \$13,374,466.60		
			Estimated:	McConnell, Andrew	Eng. Est.: \$15,552,070.00		
					Amt. Paid: \$12,977,178.87		
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027	To Be Determined by Work Order	Present: \$10,000,000.00	1	Contract is on schedule.
			Revised:		Award: \$10,000,000.00		
			Estimated:	McConnell, Andrew	Eng. Est.: \$6,000,000.00		
				Kunze, Andrew	Amt. Paid: \$48,799.48		
Facilities Improvements							
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	GFT Infrastructure, Inc.	Present: \$4,425,164.55	99	Closeout in progress.
			Revised:	McGoldrick, Kenneth	Award: \$4,465,420.00		
			Estimated:	Womelsdorf, Bob	Eng. Est.: \$4,345,000.00		
					Amt. Paid: \$3,964,394.04		

Page 13 of 18

Page 13 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 11/30/2022	Churchill Consulting Engineers, LLC	Present: \$4,134,500.00	98	Contract is substantially complete.	
			Revised: 3/30/2023		Award: \$3,955,619.00			
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$3,864,574.95			
				Amt. Paid: \$3,853,391.94				
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024	Michael Baker International, Inc.	Present: \$2,315,991.00	98	Contract is substantially complete.	
			Revised:		Award: \$2,315,991.00			
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$2,458,883.04			
				Amt. Paid: \$2,170,801.68				
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024	GFT Infrastructure, Inc.	Present: \$2,821,848.07	98	Contract is substantially complete.	
			Revised:		Award: \$2,821,848.07			
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$3,507,000.00			
				Amt. Paid: \$2,747,384.02				
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Kane Communications LLC	Original: 1/21/2025	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.	Present: \$3,126,350.00	60	Contract is approximately 9 months behind schedule due to design alterations and permit delays. An extension of time is being evaluated.	
			Revised:		Award: \$3,126,350.00			
			Estimated: 10/31/2025	McGoldrick, Kenneth Majcher, Chris	Eng. Est.: \$2,379,323.00			
				Amt. Paid: \$1,877,130.18				

Page 14 of 18

Page 14 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A500.854	Removal of Branch Toll Lanes at NJ Turnpike Interchange 11 and Parkway Union and Bergen Toll Plazas	Colonnelli Brothers, Inc.	Original: 7/21/2026 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$3,496,034.00 Award: \$3,496,034.00 Eng. Est.: \$4,699,490.50 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on September 4, 2025.
A900.806-1	Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	ACP Contracting Inc.	Original: 10/15/2026 Revised: Estimated:	To Be Determined by Work Order McGoldrick, Kenneth Emma, Anthony	Present: \$4,373,829.00 Award: \$4,373,829.00 Eng. Est.: \$3,858,183.00 Amt. Paid: \$0.00	0	Contract was awarded at the August 26, 2025 Commission Meeting. The Pre-Construction Meeting was held on September 15, 2025.
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$22,092,898.70 Award: \$22,092,898.70 Eng. Est.: \$24,429,557.00 Amt. Paid: \$1,292,362.86	6	Contract is on schedule.
P500.720	Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2	Hall Building Corporation	Original: 3/6/2026 Revised: Estimated:	Boswell Engineering McGoldrick, Kenneth Reuter, Richard	Present: \$11,848,802.84 Award: \$11,364,211.40 Eng. Est.: \$9,759,715.00 Amt. Paid: \$3,011,705.83	25	Contract is on schedule

Page 15 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
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: \$1,336,372.80 Award: \$1,380,869.00 Eng. Est.: \$1,433,510.00 Amt. Paid: \$1,291,600.73	99	Closeout in progress.
P500.787	Construction of Pre-Engineered Metal Building at PMD-7, Milepost 156 and PMD-8 Milepost 164.1	APS Contracting Inc.	Original: 1/11/2027 Revised: Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Emma, Anthony	Present: \$7,762,558.00 Award: \$7,762,558.00 Eng. Est.: \$7,585,156.00 Amt. Paid: \$0.00	0	Contract is on schedule.
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: 8/31/2025 Estimated: 10/30/2025	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$4,526,950.00 Award: \$3,366,950.00 Eng. Est.: \$2,837,177.00 Amt. Paid: \$3,980,516.83	89	Contract is on schedule.
T500.707	Construction of Open Storage Buildings at TMD-5, Milepost 80.7	ACP Contracting Inc.	Original: 9/16/2026 Revised: Estimated:	Dewberry Engineers Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,584,744.77 Award: \$2,584,744.77 Eng. Est.: \$2,058,152.55 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on September 3, 2025.

Page 16 of 18

Page 16 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025 Revised: 7/25/2026 Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$4,167,241.62 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00 Amt. Paid: \$2,989,719.67	72	Contract is on schedule.
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$8,720,717.00 Award: \$8,720,717.00 Eng. Est.: \$9,122,918.00 Amt. Paid: \$0.00	0	Contract is on schedule.
T900.845	Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	Joseph M. Sanzari, Inc.	Original: 4/30/2025 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico Fortunato, Don	Present: \$1,198,800.00 Award: \$1,198,800.00 Eng. Est.: \$1,445,940.00 Amt. Paid: \$1,018,960.06	98	Contract is substantially complete.
Other Projects							
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated: 10/30/2025	Boswell Engineering McGoldrick, Kenneth Womelsdorf, Bob	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,306,425.92	90	Sixteen (16) tasks have been issued and twelve (12) tasks have been completed. No tasks are being actively worked.

Page 17 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.606	Culvert Repairs, Milepost 109 to 124	Carbro Constructors Corp.	Original: 11/9/2024 Revised: Estimated:	STV Incorporated Paternostro, Enrico Hom, Meri	Present: \$18,048,617.34 Award: \$17,717,305.70 Eng. Est.: \$20,728,487.00 Amt. Paid: \$17,867,067.37	99	Final Acceptance is scheduled for the September 23, 2025 Commission Meeting.
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico Miller, Joseph	Present: \$1,341,472.00 Award: \$1,341,472.00 Eng. Est.: \$1,178,755.00 Amt. Paid: \$1,089,871.60	80	Contract is on schedule.
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024 Revised: 11/22/2025 Estimated:	French & Parrello Associates, P.A. McConnell, Andrew Patterson, Matthew	Present: \$8,988,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$5,843,715.82	70	Contract is on schedule.
T700.700	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB	T. Slack Environmental Services	Original: 10/31/2025 Revised: Estimated:	Mott MacDonald LLC Rossi, Christopher Van Handle, David	Present: \$2,116,865.00 Award: \$2,116,865.00 Eng. Est.: \$2,752,709.00 Amt. Paid: \$1,112,822.83	53	Contract is on schedule.

Page 18 of 18

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026	Boswell Engineering	Present: \$8,833,424.00	5	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$8,833,424.00		
			Estimated:	Majcher, Chris	Eng. Est.: \$10,361,947.00		
					Amt. Paid: \$296,337.55		

**ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY**
August 5, 2025 through September 2, 2025
September 23, 2025 Commission Meeting

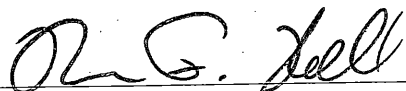
Page 1 of 2

Re: 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>							
9	P100.476	IEW Construction Group, Inc.	9/15/2021	\$99,956,375.36	\$112,550,514.97	\$342,496.39	\$112,893,011.36
3	T200.608	Crisdel Group, Inc.	11/21/2023	\$51,865,330.00	\$51,865,330.00	\$0.00	\$51,865,330.00
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
8F	P100.590	Earle Asphalt Company	10/13/2021	\$16,999,613.13	\$23,119,362.66	\$1,897,813.96	\$25,017,176.62
3	P100.654	IEW Construction Group, Inc.	12/30/2023	\$13,698,593.04	\$14,445,028.71	\$83,813.86	\$14,528,842.57
2	T100.564	PKF-Mark III, Inc.	12/19/2023	\$69,630,889.00	\$70,376,241.25	\$1,250,000.00	\$71,626,241.25
1	T100.646	Ferreira Construction Co., Inc.	12/17/2024	\$84,246,472.00	\$84,246,472.00	\$522,611.00	\$84,769,083.00
2	T100.665	D'Annunzio & Sons, Inc.	12/17/2024	\$16,557,000.00	\$17,855,482.25	\$2,267,779.00	\$20,123,261.25

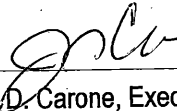
Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
2	T500.719	RML Construction Co., Inc.	1/30/2024	\$3,892,910.00	\$4,167,241.62	\$0.00 Extension of Time	\$4,167,241.62



Thomas F. Holl, Director of Law

CERTIFIED FOR CONSIDERATION:



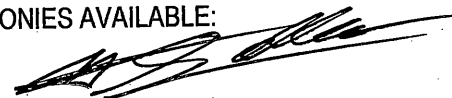
James D. Carone, Executive Director



Daniel L. Hesslein, P.E., Chief Engineer



MONIES AVAILABLE:




Michael Gallarello, Assistant Comptroller

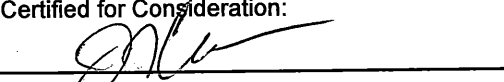
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
September 23, 2025 Commission Meeting


Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1729-T		Crown Castle Fiber, LLC	5000056308	Preliminary and Final Design for Interchange 1 to 4 Capacity Enhancement Program, Section 8, Milepost 31.3 to 36.5, OPS T4008	Engineering	Turnpike	\$5,000.00	EXECUTED
1740-T		Colonial Pipeline	5000056308	Preliminary Engineering Work Related to the Relocation and Accommodation of Existing Colonial Pipeline Company Facilities, Contract T200.687	Engineering	Turnpike	\$250,000.00	EXECUTED
1741-T		Colonial Pipeline	5000056307	Preliminary Engineering Work Related to the Relocation and Accommodation of Existing Colonial Pipeline Company Facilities, Contract T200.688	Engineering	Turnpike	\$250,000.00	EXECUTED
1742-T		Colonial Pipeline	5000056306	Preliminary Engineering Work Related to the Relocation and Accommodation of Existing Colonial Pipeline Company Facilities, Contract T200.871	Engineering	Turnpike	\$250,000.00	EXECUTED

Monies Available:


Michael Gallarello, Assistant Comptroller

Certified for Consideration:


James D. Carone, Executive Director


Daniel L. Hesslein, P.E., Chief Engineer


Thomas F. Holl, Director of Law



Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE SEPTEMBER 23, 2025 COMMISSION MEETING				
PUBLIC BIDS				
	FP	09-214	Ascendance Truck Centers of PA, LLC AT Northern New Jersey, LLC RM-195379 International OEM Parts, Repairs and Diagnostic Service	\$ 2,750,000.00
	FP	09-215	PSX, Inc. RM-195344 Service, Repair and Preventative Maintenance of Security Gates Along Both Roadways	\$ 119,500.00
	FP	09-216	L & Y Enterprises LLC RM-195827 Snow Removal and Salting Services (2025-2028)	\$ 758,400.00
	FP	09-217	New Prince Concrete Construction Company, Inc. Sil-Kemp Concrete, Inc. T/A Silvi RM-194172 Snow Removal and Salting Services (2025-2028) (Negotiated/ Ratification)	\$ 364,800.00
	FP	09-218	<u>State Contract Modifications</u> Linde Gas & Equipment, Inc. Specialty Welding Gasses and Accessories for Both Roadways (RM-196313/Contract No. 3450) Central Jersey Equipment LLC Parts & Repairs for Lawn and Grounds Equipment for Both Roadways (RM-180263/Contract No. 2995)	\$ 165,000.00
TOTAL NUMBER OF ITEMS		5		\$ 4,157,700.00
STATE/ GOVERNMENT CONTRACTS				
		09-219	Item Pulled	
	FP	09-220	Immix Technology, Inc. R-196010 UKG Workforce Dimensions 2025	\$ 112,428.00
	FP	09-221	Dell Marketing, LP RM-196139 Dell Capital Projects 2025	\$ 1,800,000.00
TOTAL NUMBER OF ITEMS		2		\$ 1,912,428.00
SOLE SOURCE				
	FP	09-222	Daktronics, Inc. RM-196134 Parts, Maintenance and Support for Variable Message Signs	\$ 1,150,000.00
TOTAL NUMBER OF ITEMS		1		\$ 1,150,000.00
EMERGENCY PROCUREMENT				
	FP	09-223	Garda World Security Wells Fargo Bank RM-196876 Armored Car, Banking & Money Counting Services	\$ 3,666,352.20
TOTAL NUMBER OF ITEMS		1		\$ 3,666,352.20
TOTAL NUMBER OF ALL ITEMS		9		TOTAL PURCHASING \$ 10,886,480.20
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.	

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

Thomas F. Holl by Supri Lomas

Thomas F. Holl, Director of Law

[Signature]

Michael Gallarelo, Assistant Comptroller

SUBMITTED BY:

Angela McNally

Angela McNally, Director of Procurement and Materials Management

[Signature]

James Carone, Executive Director

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location): Ascendance Truck Centers of PA, LLC AT Northern New Jersey, LLC		Number: RM-195379	
Description: International OEM Parts, Repairs and Diagnostic Service		Total Amount: \$ 2,750,000.00	
		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: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> FS Funding subject to authorization through WRAF approval process. <input type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements. <input type="checkbox"/> FF Future Funded <input checked="" type="checkbox"/> FP Subject to funding availability at the time of ordering.	
PROCUREMENT TYPE: <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive		Requesting Department: Operations/Inventory	
SOLICITATION TYPE: <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract <input type="checkbox"/> Sole Source <input type="checkbox"/> Other		Director/Manager: Kevin Dunn/ Angela McNally	
		Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on August 4, 2025.	

Under these contracts, Ascendance Truck Centers of PA, LLC and AT Northern New Jersey, LLC will supply International OEM truck parts for Inventory as well as the Operations Department for use on both Roadways. The contracts also include diagnostic and repair services. 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 divided into three geographic areas: 1) Turnpike Northern Division (Milepost 104.7); 2) Central Turnpike (Milepost 67.6), Parkway (Milepost 116) and Central Inventory Facility (Woodbridge); and 3) Turnpike Southern Division (Milepost 37.3). Bidders could bid on any or all areas, however bidders' repair facilities must be located within 100 miles of each area. The award is based on the highest discount off the manufacturer's list price catalog for parts. The bid was fully advertised and the four (4) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On August 18, 2025, two (2) bids were received as follows:

Vendor	Discount Bid		
	Area A	Area B	Area C
AT Northern New Jersey LLC, Linden, NJ	44.1%	44.1%	No Bid
Ascendance Truck Centers of PA LLC, Philadelphia, PA	No Bid	44%	44%

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for Areas A and B to AT Northern New Jersey LLC for a total amount not to exceed \$2,350,000.00 and to Ascendance Truck Centers of PA LLC for Area C, for a total amount not to exceed \$400,000.00, both subject to funding availability at the time of ordering.

Authorization is further requested for the Executive Director to approve each of the two, optional one-year extensions upon satisfactory performance by the vendor. Lastly, authorization is also requested to permit the redistribution of the above amounts to the individual contracts within the total authorized amount if necessary, during the contract term.

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location): PSX, Inc. Kennett Square, PA		Number: RM-195344	
Description: Service, Repair and Preventative Maintenance of Security Gates Along Both Roadways		Total Amount: \$ 119,500.00	
		Budget Code: 010 00 811 466010	
		Contract Term (Including Options, if any): One-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: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> FS Funding subject to authorization through WRAF approval process. <input type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements. <input type="checkbox"/> FF Future Funded <input checked="" type="checkbox"/> FP Subject to funding availability at the time of ordering.	
PROCUREMENT TYPE: <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive		Requesting Department: Internal Audit	
SOLICITATION TYPE: <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract <input type="checkbox"/> Sole Source <input type="checkbox"/> Other		Director/Manager: Amanda Felton	
		Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on August 8, 2025.	

Under this contract, PSX, Inc. will provide for the service, repair and preventative maintenance, including parts, for all existing and new security gates at various locations along both Roadways. The types of gates consist of access-controlled slide, manual slide or manual swing gates. Bidders were required to bid hourly rates for normal and emergency repairs as well as a "flat fee" per gate style for preventative maintenance inspections. The bid was fully advertised and the ten (10) vendors listed in the Authority's database for the referenced service were notified of the procurement. On August 25, 2025, a sole bid was received as follows:

<u>Vendor</u>	<u>Normal Rate</u> (450 hours)	<u>Emergency Rate</u> (25 Hours)	<u>PM Flat Fee</u> (80 Gates)	<u>Total Bid Price</u>
PSX Inc., Kennett Square, PA	\$175.00/hr.	\$350.00/hr.	\$400.00	\$119,500.00

Departmental Estimate: \$102,000.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for maintenance and repair of Authority security gates to PSX, Inc. for a total amount not to exceed \$119,500.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the contractor.

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location): L & Y Enterprises LLC Paterson, NJ		Number RM-195827	
Description: Snow Removal and Salting Services at various locations on both Roadways 2025-2028		Total Amount: \$ 758,400.00	
		Budget Code: 010 01 900 461010 010 02 900 461020	
		Contract Term (Including Options, if any): Three-year contracts 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: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
		FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.
		F <input type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF <input type="checkbox"/>	Future Funded
		FP <input checked="" type="checkbox"/>	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE: <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive		Requesting Department: Operations	
SOLICITATION TYPE: <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract		Director/Manager: Kevin Dunn	
<input type="checkbox"/> Sole Source <input type="checkbox"/> Other		Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on August 18, 2025.	

Under this contract, L & Y Enterprises LLC will provide snow removal and salting services for one location on the New Jersey Turnpike. The contract will be for three (3) years with the option to extend for two (2) additional one-year terms. Contract bid for this term consists of one (1) plow and/or spreader contract for MM60.05 to MM73.3 Outer-TMD4. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required. Stand-by rates for trucks with plows were set at 50% of the hourly operating rate as bid. The bid also established fixed rates for supervisory and/or back-up vehicles at \$230 per hour (for both Regular and Stand-by hours). The bid was fully advertised, and 21 vendors were notified of the procurement. On August 29, 2025, three (3) compliant bids were received.

Non-Compliance

An additional bid was submitted by Encalada Trucking LLC of Wharton, NJ. This bidder, however, failed to provide a valid form of Bid Security at the time of bid submittal, as required in the specifications. Section 1.2 of the RFB specifications states that a "Bid Bond, Letter of Surety or Cashier's Check for 10% of the amount Bid" is a mandatory requirement, and failure to submit one will result in bid rejection. Thus, it is recommended that the bid submitted by Encalada Trucking LLC. be rejected.

Procurement and Materials Management ("PMM") and Operations staff thoroughly reviewed all bids and recommend the following contract for snow removal and salting services be awarded to:

NEW JERSEY TURNPIKE LOCATION

Contract PTS-4A-25 Location / Area Limits MM 60.05 TO MM 73.3 OUTER – TMD4 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
L&Y Enterprises, LLC Paterson, NJ	\$600.00	\$400.00	\$1,000.00
Tuckahoe Sand & Gravel, Inc. Egg Harbor Township, NJ	\$575.00	\$574.00	\$1,149.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$575.00	\$575.00	\$1,150.00

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. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award one (1) contract to one (1) vendor for snow removal and salting services as outlined herein, for a total amount not to exceed \$758,400.00 for the three (3) snow seasons, subject to funding availability at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendors. The prices for the succeeding years of the contract will be adjusted yearly based on a Consumer Price Index ("CPI") factor consisting of the average of 1) the New York/ Northern New Jersey CPI and 2) the Philadelphia/Southern New Jersey CPI. The maximum annual increase permitted shall be five percent.

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location): New Prince Concrete Construction Company, Inc. Sil-Kemp Concrete, Inc. T/A Silvi		Number RM-194172 (Negotiated/Ratification)							
Description: Snow Removal and Salting Services at various locations on the Garden State Parkway 2025-2028		Total Amount: \$ 364,800.00							
		Budget Code: 010 01 900 461010 010 02 900 461020							
		Contract Term (Including Options, if any): Three-year contracts 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: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital							
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> FS Funding subject to authorization through WRAF approval process. </td> <td style="width: 50%; vertical-align: top;"> F Funds are available in the appropriate operating/capital budgets for the referenced procurements. </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> FF Future Funded </td> <td style="vertical-align: top;"> FP Subject to funding availability at the time of ordering. </td> </tr> <tr> <td></td> <td style="text-align: center;"> <input checked="" type="checkbox"/> </td> </tr> </table>		FS Funding subject to authorization through WRAF approval process.	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.	<input type="checkbox"/> FF Future Funded	FP Subject to funding availability at the time of ordering.		<input checked="" type="checkbox"/>
FS Funding subject to authorization through WRAF approval process.	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.								
<input type="checkbox"/> FF Future Funded	FP Subject to funding availability at the time of ordering.								
	<input checked="" type="checkbox"/>								
PROCUREMENT TYPE: <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive		Requesting Department: Operations							
SOLICITATION TYPE: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> Bid </td> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> RFP </td> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> State Contract </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Sole Source </td> <td style="vertical-align: top;"> <input checked="" type="checkbox"/> Other (Negotiated) </td> <td></td> </tr> </table>		<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Other (Negotiated)		Director/Manager: Kevin Dunn	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract							
<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Other (Negotiated)								

Under these contracts, New Prince Concrete Construction Company, Inc. and Sil-Kemp Concrete, Inc. T/A Silvi will provide snow removal at four (4) locations on the Garden State Parkway. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. At the June 24, 2025, Board of Commissioners meeting, the Authority awarded contracts to five (5) bidders for 23 of the 28 locations. On July 1, 2025, the Authority rebid for the same services for the five (5) remaining locations and no bids were received.

At the July 22, 2025, Board of Commissioners meeting and in accordance with the public bid laws, authorization was granted to negotiate any outstanding contracts for the current winter season. These represent those areas in which no bid proposals were received after two public bid solicitations, as permitted by N.J.S.A. 27:23-6.1(a) and N.J.A.C. 19:9-2.2(d)(6). The authorization also stated that the contracts would be awarded immediately following the negotiations and upon the contractors' compliance with legal and administrative terms, then ratified at a proceeding meeting. Staff from the Procurement and Materials Management Department contacted several available contractors and successfully negotiated contracts for four (4) of the five (5) remaining locations. The last remaining location (LPP-103-25) will be serviced by area floaters.

COMMUTER PARK & RIDE LOTS, SERVICE AREAS, STMC AND NJSP FACILITIES

Contract LPCL-116-25 Location / Area Limits 116 COMMUTER PARK & RIDE LOTS MM 115.8S -HOLMDEL – PMD5 Estimated Annual Contract Value \$35,200			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Loader Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
New Prince Concrete Construction Co., Inc. Hackensack, NJ	N/A	\$385.00	N/A

Contract LPSP-116-25 Location / Area Limits HOLMDEL STATION – GSP MM 115.8S – PMD5 Estimated Annual Contract Value \$17,600			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Loader Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
New Prince Concrete Construction Co., Inc. Hackensack, NJ	N/A	\$385.00	N/A

Contract LPTMC-25 Location / Area Limits WOODBRIDGE STMC – PMD6 Estimated Annual Contract Value \$17,600			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Loader Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
New Prince Concrete Construction Co., Inc. Hackensack, NJ	N/A	\$385.00	N/A

Contract LPP-98-25 Location / Area Limits TOLL PLAZA INTERCHANGE 98 – BELMAR TOLLS – PMD4 Estimated Annual Contract Value \$51,200			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Loader Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	N/A	\$800.00	N/A

Contract LPP-103-25 Location / Area Limits TOLL PLAZA ASBURY TOLL PLAZA MM 103.6N – PMD4 Estimated Annual Contract Value \$108,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate (1) Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate (1) Loader Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
NO BID			

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award four (4) contracts to two (2) vendors for snow removal and salting services as outlined herein, for a total amount not to exceed \$364,800.00 for the three (3) snow seasons, subject to funding availability at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendors. The prices for the succeeding years of the contract will be adjusted yearly based on a Consumer Price Index ("CPI") factor consisting of the average of 1) the New York/ Northern New Jersey CPI and 2) the Philadelphia/Southern New Jersey CPI. The maximum annual increase permitted shall be five percent.

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location):			
See Below			
Description:			
STATE CONTRACT MODIFICATION:			
NJTA Contract No. 3450 State Contract No. T0081/86430 Specialty Welding Gases and Accessories for Both Roadways			
NJTA Contract No. 2995 State Contract No. 43037/T2187 Parts and Repairs for Lawn and Grounds Equipment			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	State Contract

Number: See Below			
Total Amount: \$ 165,000.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
(See Below)			
Funding Source:		<input checked="" type="checkbox"/>	Operating <input type="checkbox"/>
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

At a prior Board of Commissioners meeting, the Authority approved a purchase (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have since been extended and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts.

The original procurement, under the State contracts, were 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, given that the period of time during which the Authority may make additional purchases under the referenced State Contract was extended through the new expiration dates of these contracts, approval is hereby requested to increase the Authority's current authorized amount to the new authorized amount stated in the attached chart, subject to funding availability at the time of order.

Description / Original Agenda Item or Award Date and Req #	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Specialty Welding Gases and Accessories for Both Roadways RM-174389	Linde Gas & Equipment, Inc.	RM-196313 Operations	3450	T0081/86430 expiring 09/30/2028	\$90,000.00	\$180,000.00	\$90,000.00
Parts and Repairs for Lawn and Grounds Equipment RM-165078 186-07-2023	Central Jersey Equipment LLC	RM-196135 Operations	2995	43037/T2187 expiring 02/16/2026	\$225,000.00	\$300,000.00	\$75,000.00
TOTAL							\$165,000.00

COMMISSION MEETING DATE: September 23, 2025

Vendor Name (& Location):			
Immix Technology, Inc. McLean, VA			
Description:			
UKG Workforce Dimensions 2025			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input checked="" type="checkbox"/>	Other: Federal GSA Contract

Number: R-196010			
Total Amount: \$ 112,428.00			
Budget Code:			
010 00 830 121020			
Contract Term (Including Options, if any):			
GSA Contract No. GS-35F-0265X Expires 03/02/2026			
Funding Source:		<input checked="" type="checkbox"/>	Operating <input type="checkbox"/>
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Immix Technology, Inc. will supply the Authority with UKG Workforce Dimensions software. UKG Workforce Dimensions is used by the Human Resources department to manage external job postings. This software will also allow Human Resources to gather resumes, personal information, and other necessary information to manage the application process for external candidates.

This procurement, under the General Services Administration ("GSA")/Federal IT Schedule 84, Contract No. GS-35F-0265X, is in accordance with N.J.A.C. 19:9-2.2(d) 3 promulgated pursuant to N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation, N.J.A.C. 17:12-1A.5, promulgated pursuant to N.J.S.A. 52:34-6.3 and Executive Order No. 37 (Corzine 2006) which permit the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the federal government.

Accordingly, authorization is requested to award a contract for UKG Workforce Dimensions 2025 under GSA Contract No. GS-35F-0265X to Immix Technology, Inc. for an amount not to exceed \$112,428.00.

COMMISSION MEETING DATE: September 23, 2025

Vendor Name (& Location): Dell Marketing, LP Round Rock, TX		Number: RM-196139	
Description: Dell Capital Projects 2025		Total Amount: \$ 1,800,000.00	
		Budget Code: Various	
		Contract Term (Including Options, if any): NJ State Contract No. M0483/24-TELE-71883 expiring 06/30/2026	
		Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> FF	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

PROCUREMENT TYPE:			
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
SOLICITATION TYPE:			
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input checked="" type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

Under this contract, Dell Marketing, LP will provide the Authority with Dell manufactured computer hardware and storage units. This contract will include servers and related storage hardware to complete ongoing and new projects in 2025. These projects support the Authority's data protection infrastructure, software deployment efforts, hardware for virtualization services, and the expansion of video storage.

This procurement, under State Contract No. M0483/24-TELE-71883, 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. M0483/24-TELE-71883 to Dell Marketing, LP for Dell Capital Projects 2025 in an amount not to exceed \$1,800,000.00.

COMMISSION MEETING DATE:

September 23, 2025

Vendor Name (& Location): Daktronics, Inc. Brookings, SD		Number: RM-196134	
Description: Parts, Maintenance and Support for Variable Message Signs		Total Amount: \$ 1,150,000.00	
		Budget Code: 010 00 830 466010	
		Contract Term (Including Options, if any): Three-Year Contract	
		Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
		FS <input type="checkbox"/> Funding subject to authorization through WRAF approval process.	F <input type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF <input type="checkbox"/> Future Funded	FP <input checked="" type="checkbox"/> Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
<input type="checkbox"/> Competitive	<input checked="" type="checkbox"/> Non-Competitive	Information Technology Services	
SOLICITATION TYPE:		Director/Manager:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	Jose Dios	
<input checked="" type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

Under this contract, Daktronics, Inc. will supply the Authority with a service contract for the 542 Variable Message Signs ("VMS") installed on both Roadways. This agreement will provide part replacement with expedited shipping, repair and return parts service, and 24/7 technical support for all VMS deployed across both Roadways. The contract term will be for three (3) years, from 10/12/2025 to 10/11/2028, for an amount not to exceed \$1,150,000.00.

Thus, it is recommended that this award be made without public advertisement under the sole source procurement authorization of *N.J.A.C. 19:9-2.2(d)1* as promulgated under *N.J.S.A. 27:23-6.1* and consistent with Executive Order No. 37 (Corzine 2006). A resolution, as required by *N.J.A.C. 19:9-2.2(d)1*, is attached hereto.

Accordingly, authorization is requested to award a sole source contract to Daktronics, Inc. to provide parts, maintenance and support for three (3) years, for an amount not to exceed \$1,150,000.00.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

Parts, Maintenance and Support for Variable Message Signs

WHEREAS, the New Jersey Turnpike Authority's Information Technology Services Department has requested a contract to provide parts, maintenance and support for the variable message sign ("VMS") display system; and

WHEREAS, Daktronics, Inc. is the sole manufacturer of the VMS display units on the Authority's Roadways; and

WHEREAS, as the proprietary manufacturer of the VMS display units, Daktronics, Inc. is the sole provider of parts, technology, maintenance and support of the Authority's VMS display equipment; and

WHEREAS, the Authority's regulations pursuant to *N.J.A.C. 19:9-2(d)1* promulgated under *N.J.S.A. 27:23-6.1* permits 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 of a three-year contract to Daktronics, Inc. to provide the necessary parts, maintenance and support for the VMS display system, in an amount not to exceed \$1,150,000.00, 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. 27:23-6.1*.



New Jersey Turnpike Authority

Memorandum

TO: James D. Carone
Executive Director

FROM: Angela McNally *AM*
Director of Procurement and Materials Management

DATE: September 19, 2025

RE: Emergency Procurements for Armored Car, Banking, and Money Counting Services

Rapid Armored Corporation ("Rapid") is contracted by the Authority to provide armored car, banking, and/or money counting services at ten (10) Garden State Parkway toll locations and twenty-eight (28) toll locations on the New Jersey Turnpike (the "Services"). On Friday, September 12, 2025, at 1:07 p.m., Rapid provided notice to its clients, including the Authority, via e-mail that it was permanently ceasing its pickup and delivery services at the end of the day and suggested that all clients perform online searches to secure alternative Services vendors.

The Services, which include the collection, storage, secure transport and counting of cash toll deposits, are vital and essential components of Authority operations. Rapid's abrupt and unforeseen cessation of the Services resulted in an exigent operational situation that does not allow sufficient time to advertise and award bids for the Services, thus requiring the Authority to immediately undertake emergency action to promptly engage replacement Services pending completion of a competitive procurement for a replacement contractor(s). The Authority's regulations at N.J.A.C. 19:9-2.2(d)(2) expressly authorize the Authority to waive public bidding requirements for the procurement of services in exigent circumstances by appropriate resolution, acting on the written recommendation of the Director of Procurement and Materials Management, provided that such emergency requirements be made with such competition as is practicable under the circumstances.

Consistent with the Authority's regulations, the Authority sought competitive quotations from several vendors engaged in the armored car and/or money counting and banking services industries, including IBI Armored Services, Secure Cash, LLC, Loomis Armored Services, Garda World Security, Wells Fargo Bank and the Brinks Company, among others. In seeking these competitive quotations, the Authority expressed the emergent nature of the services required and requested the most efficient and cost-effective terms available. The responsive vendors quoted prices for an annual term.

The quotations received, for armored car services only, for a one-year term were as follows:

- Garda World Security in the amount of \$2,468,970.00 for services seven (7) days per week
- IBI Armored Services in the amount of \$3,277,840.00 for services seven (7) days per week

- Brinks Company, which provided a table of prices but indicated that it could not provide services seven (7) days per week

Garda World Services, which provided the lowest quote that satisfied the Authority's needs for services seven (7) days per week, offered an armored car services agreement for a term in full force and effect from September 18, 2025, until September 18, 2026. The terms of that agreement permit the Authority to terminate the armored car services agreement after one hundred twenty (120) days from the contract date by providing thirty (30) days' notice prior to the effective date of termination.

Wells Fargo Bank, a well-known and reputable financial services company, was the only responsive vendor that provided a price quotation for money counting services. No new contract was required for banking services from Wells Fargo Bank since the Authority already has an existing Wells Fargo banking account which could be utilized for toll deposits. Accordingly, for purposes of adding money counting services to the Authority's existing account, Wells Fargo Bank submitted a price quotation for a one-year term in an amount not to exceed \$1,197,382.20. Given that Wells Fargo Bank currently provides banking services to the Authority, it would not require any lead time to become familiar with the Authority's operational needs, including money counting. According to the Master Agreement governing the accounts, the services may be terminated upon thirty (30) days' prior written notice.

Upon review of the quotations received, the Authority awarded an emergency contract to Garda World Services, a prominent international security solutions company, who provided the lowest quotation for armored car services. Additionally, in light of the exigent circumstances, the Authority added money counting services to the Authority's existing agreement with Wells Fargo Bank

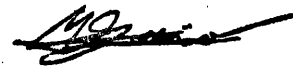
Given the exigency of this matter, the Director of Procurement and Materials Management requests that the Board of Commissioners retroactively ratify the Authority's decision to waive the requirement of public bidding and approve the emergency engagement of Garda World Services and Wells Fargo Bank for the respective Services, as set forth herein, and in the attached Resolution, until the Authority can reprocore the Services through a competitive bidding process.

CERTIFIED FOR CONSIDERATION



James D. Carone
Executive Director

FUNDS AVAILABLE



Michael Gallarelo
Assistant Comptroller

RESOLUTION DECLARING AN EMERGENCY RELATED TO UNANTICIPATED CESSATION OF ARMORED CAR, BANKING AND MONEY COUNTING SERVICES BY AUTHORITY CONTRACTOR AND WAIVING REQUIREMENT FOR COMPETITIVE BIDDING TO ENGAGE REPLACEMENT SERVICES CONTRACTORS PENDING REPROCUREMENT

WHEREAS, pursuant to N.J.A.C. 19:9-2.2(d)(2), upon the written recommendation of the Director of Procurement and Materials Management ("PMM") an emergency may be declared, which would permit the waiving of the requirement of public bidding for required services that promote the health, welfare or safety of the public or property; and

WHEREAS, the Director of PMM has provided a memorandum advising that on Friday, September 12, 2025, at 1:07 p.m., the Authority's armored car, banking and money counting services (the "Services") contractor, Rapid Armored Corporation, notified its clients, including the Authority, via e-mail that it was permanently ceasing its pickup and delivery services at the end of the day and suggested that all clients perform online searches to secure alternative Service vendors; and

WHEREAS, these Services are critical to the Authority's operations, providing armored car cash pickups on a daily basis at various toll locations on the Turnpike and Parkway, along with banking and money counting services; and

WHEREAS, in response to Rapid's notice ceasing provision of the Services as of the close of business on September 12, 2025, PMM sought competitive price quotations from several vendors engaged in the armored car, money counting and banking services industries; and

WHEREAS, Garda World Security ("Garda"), a prominent international security solutions company, provided the lowest and most competitive price quotation for armored car services only in an amount not to exceed \$2,468,970.00; and

WHEREAS, Wells Fargo Bank ("Wells Fargo"), a well-known and reputable financial services company with whom the Authority has an existing contract for banking services, was the only responsive vendor that provided a price quotation for essential banking and money counting services, in an amount not to exceed \$1,197,382.20; and

WHEREAS, upon review of the quotations received, the Authority awarded an emergency contract to Garda World Services, a prominent international security solutions company, who provided the lowest quotation for armored car services, and added banking and money counting services to the Authority's existing agreement with Wells Fargo Bank,

NOW, THEREFORE, BE IT RESOLVED THAT by the Board of Commissioners of the New Jersey Turnpike Authority that:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. The circumstances presented hereinabove constitute an emergency in accordance with N.J.A.C. 19:9-2.2(d)(2) affecting the Authority's operations and that waiver of public bidding under the circumstances is justified and appropriate; and
3. The Board hereby authorizes, approves and retroactively ratifies the award of an emergency contract to Garda to provide armored car services in an amount not to exceed \$2,468,970.00, and the inclusion of additional money counting services to the Authority's existing agreement with Wells Fargo to provide banking and/or money counting services in an amount not to exceed \$1,197,382.20 without public advertisement as permitted by N.J.A.C. 19:9-2.2(d)(2) promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-6.1.

General Business

Operations - Synopses of Volumes and Crashes

September 2024 to August 2025

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

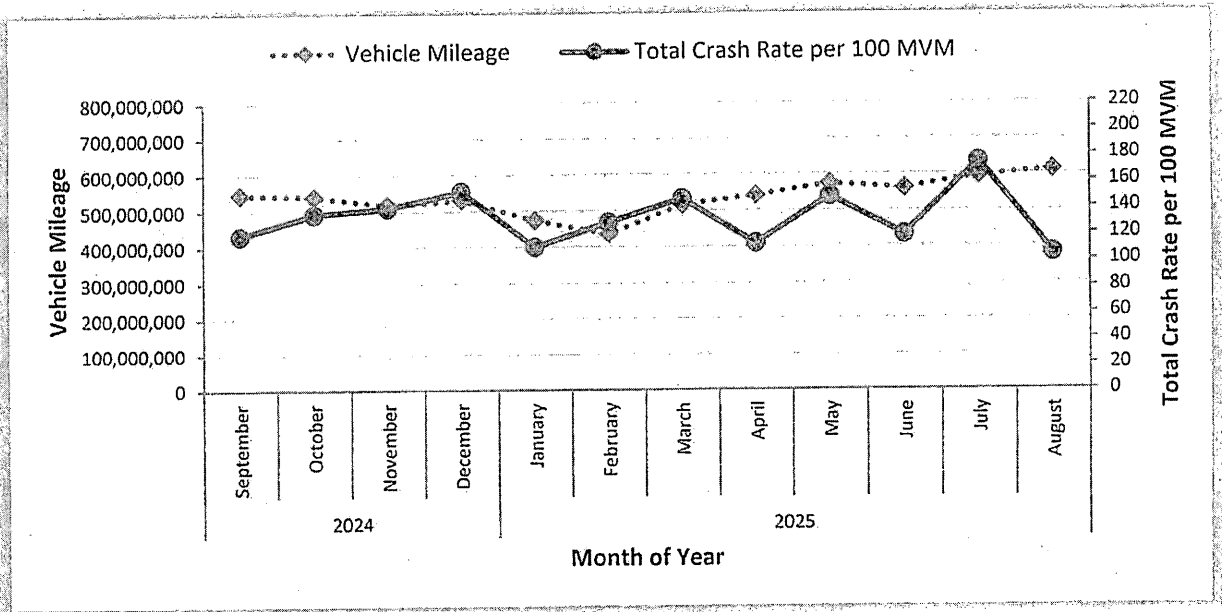
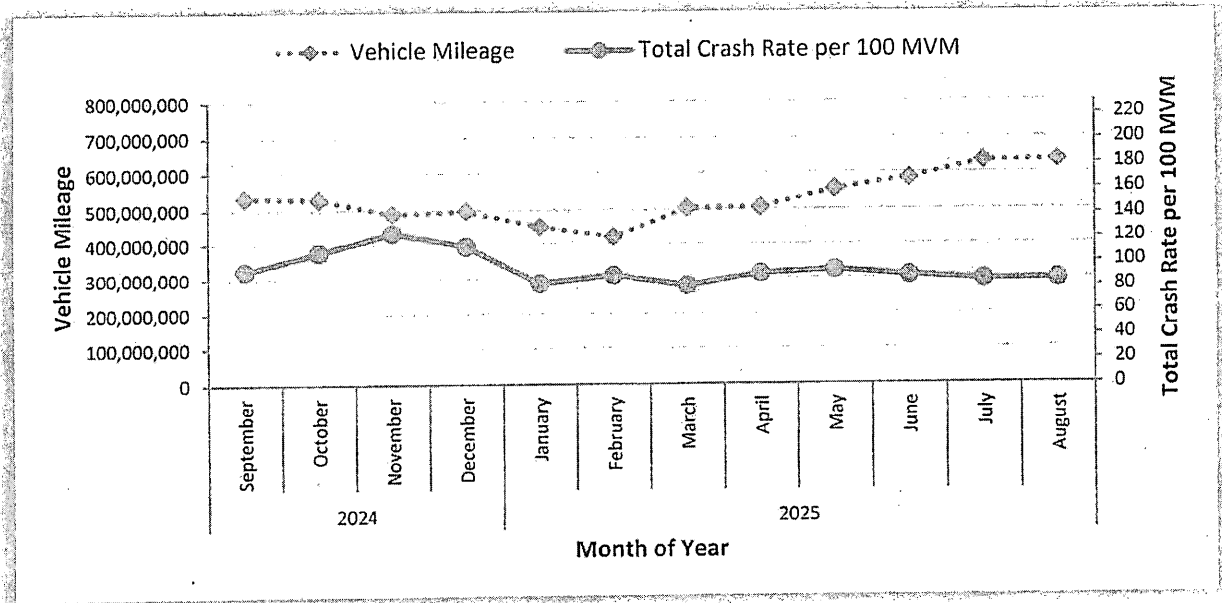


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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.

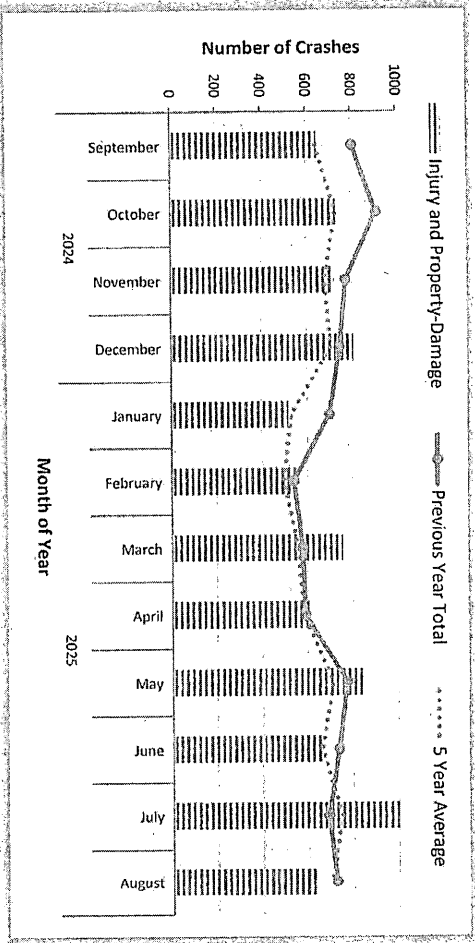


Figure 3 - New Jersey Turnpike Injury and Property-Damage-Only Crashes by Month

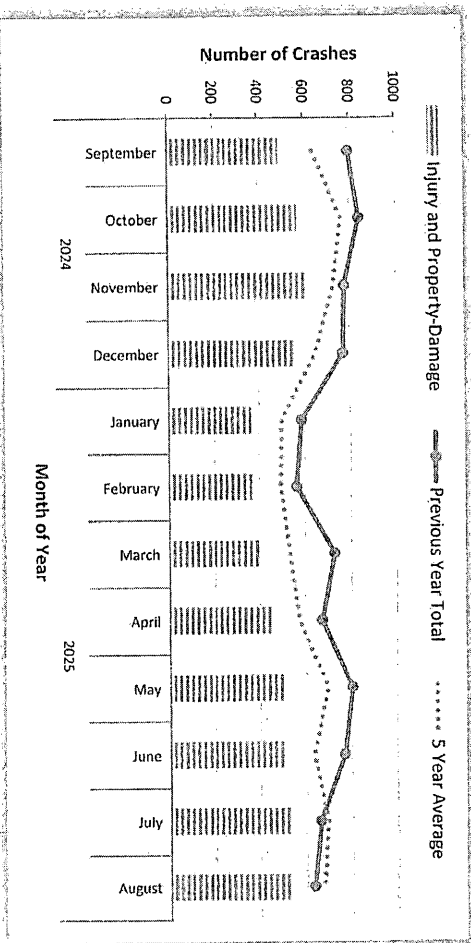


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/2/2025	10:01 p.m.	NSI at 59.2	1	1	Vehicle #1 and Vehicle #2 were involved in a crash southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 59.2. Subsequently, Vehicle #3 struck Vehicle #2 that was disabled. Driver #1 then exited Vehicle #1, becoming Pedestrian #1, and walked across three lanes of travel to approach Vehicle #2, the driver of Vehicle #3, and Pedestrian #2. At that point, Vehicle #4, traveling southbound struck Vehicle #3, Pedestrian #1, and Pedestrian #2. As a result, Pedestrian #1 suffered fatal injuries and was pronounced deceased at 11:13 p.m. (Pedestrian #1, male, age 39, killed)
2	1/17/2025	1:58 p.m.	SN at 44.0	1	2	Vehicle #1 was traveling northbound on the New Jersey Turnpike near Milepost 44.0. Driver #1 lost directional control of Vehicle #1 and struck the concrete barrier on the left side. Subsequently, Driver #1 continued travelling across the northbound travel lanes, exiting the right side of the roadway and impacting a sign before coming to an uncontrolled final rest. Driver #1 did not show signs of injuries at the time of the crash. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital - New Brunswick. On January 30, 2025, 13 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:53 a.m. (Driver #1, male, age 78, delayed death)
3	1/19/2025	4:20 a.m.	SNI at 96.9	1	3	Vehicle #1 was traveling southbound, wrong way on the northbound Inner Roadway of the New Jersey Turnpike near Milepost 96.9. Vehicle #2, Vehicle #3, and Vehicle #4 were traveling northbound on the Inner Roadway. Subsequently, Vehicle #1 struck Vehicle #2 head-on then began to rotate and striking Vehicle #3 and then Vehicle #4. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence at the time of the crash, was pronounced deceased at 5:00 a.m. (Driver #1, male, age 44, killed)
4	1/24/2025	12:55 a.m.	INT 13 - ET Ramp	1	4	Vehicle #1 was traveling on the ET Ramp at Interchange 13 of the New Jersey Turnpike. Vehicle #2 was traveling through the Outside-Exit portion of the Toll Plaza then continued traveling the wrong way along the ET Ramp. Subsequently, Vehicle #2 struck Vehicle #1 head-on. As a result, Passenger #1 of Vehicle #1, whom was not wearing a seatbelt at the time of the crash, sustained serious injuries and was transported to University Hospital in Newark, NJ where she succumbed to her injuries and was pronounced deceased at 2:16 a.m. (Passenger #1, female, age 51, killed)
5	3/11/2025	12:11 a.m.	NSO at 98.0	1	5	Vehicle #1 was hauling a trailer and traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was also hauling a trailer and was parked on the right shoulder of the same roadway near milepost 98.0. While Vehicle #2 was parked, Vehicle #1 entered the right shoulder and struck the rear of Vehicle #2. The impact resulted in both vehicles being redirected off the road to the right. Subsequently, the cab of Vehicle #2 rotated clockwise and jackknifed from its trailer. The left rear tires of Vehicle #1's trailer remained partially on the right shoulder as both vehicles came to an uncontrolled final rest. Driver #1 suffered fatal injuries and was pronounced deceased at 12:49 a.m. (Driver #1, male, age 59, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
6	3/19/2025	3:35 a.m.	NSW at 113.6	1	6	Vehicle #1 and Vehicle #2 were traveling southbound on the Western Spur of the New Jersey Turnpike. Vehicle #1 was traveling directly behind Vehicle #2 in the left lane. Near milepost 113.6, Vehicle #2 began slowing in traffic. Subsequently, Vehicle #1 impacted the rear of Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:04 a.m. (Driver #1, male, age 28, killed)
7	4/15/2025	3:49 p.m.	NSO at 49.2	1	7	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1. Near milepost 49.2, Vehicle #1 began slowing in traffic and Vehicle #2 lost directional control. Subsequently, Vehicle #2 impacted the left rear of Vehicle #1 and overturned. Driver #2, who was not utilizing a seatbelt at the time of the crash, was ejected out of the sun roof during the collision. As a result, Driver #2 suffered fatal injuries and was pronounced deceased at 4:23 p.m. (Driver #2, male, age 72, killed)
8	4/19/2025	3:48 a.m.	NSI at 94.6	1	8	Vehicle #1, Vehicle #2, Vehicle #3 and Vehicle #4 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 94.6, the front of Vehicle #2 impacted the rear of Vehicle #1. Subsequently, Vehicle #1 struck the right guard rail and came to an uncontrolled final rest within the active travel lanes. Vehicle #2 overturned and also came to an uncontrolled final rest within the active travel lanes. Afterwards, Vehicle #3 stopped in the area of the crash to render aid. Vehicle #4 proceeded to approach the aforementioned vehicles and the front of the vehicle impacted Vehicle #1 and Vehicle #3. After being impacted by Vehicle #4, Vehicle #1 impacted Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:14 a.m. (Driver #1, male, age 67, killed)
9	4/24/2025	1:43 p.m.	NSO at 82.4	1	9	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #1 was traveling in the right lane and Vehicle #2 was traveling in the center lane. Near milepost 82.4, the left side of Vehicle #1 struck the right side of Vehicle #2. Subsequently, Vehicle #1 entered the right shoulder and the left side of the vehicle struck the concrete barrier and sound wall. Afterwards, Vehicle #1 continued to travel south, ran off the road to the right, and traveled up a grass embankment. Vehicle #1 proceeded to re-enter the roadway, traversed the travel lanes, entered the left shoulder, and struck a guard rail before coming to an uncontrolled final rest. On the scene, Driver #1 was found unresponsive in his vehicle before being administered two AED shocks and CPR. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital. On April 26, 2025, 2 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:19 p.m. (Driver #1, male, age 41, delayed death)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
10	4/26/2025	4:46 a.m.	NSI at 70.1	1	10	Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 70.1, the front of Vehicle #2 impacted the rear of Vehicle #1. After the impact, Vehicle #1 continued traveling southbound and came to a controlled final rest in the right shoulder, while Vehicle #2 came to a controlled final rest within the active travel lanes. Vehicle #3 was traveling in the same roadway and approached Vehicle #2. Subsequently, the front of Vehicle #3 impacted the rear of Vehicle #2, followed by both Vehicles coming to uncontrolled final rests in the active travel lanes. Driver #2 and Driver #3 proceeded to exit their vehicles and stand in the active travel lanes. Shortly after, Vehicle #4 approached the crash scene. Vehicle #4 then struck unoccupied Vehicle #2, Driver #2, Driver #3, and the rear of unoccupied Vehicle #3, after which the vehicles and drivers came to uncontrolled final rests within the active travel lanes. Vehicle #5 approached the aforementioned crash scene, impacted the driver side of the unoccupied Vehicle #3, struck the left concrete barrier, and came to an uncontrolled final rest. Driver #3 suffered fatal injuries and was pronounced deceased at 5:49 a.m. (Driver #3, male, age 38, killed)
11	4/29/2025	5:58 a.m.	PWE at 5.4	1	11	Vehicle #1 was traveling eastbound on the Pearl Harbor Memorial Turnpike Extension of the New Jersey Turnpike. Vehicle #2 was parked on the right shoulder of the same roadway with an attached semi-trailer. Near milepost 5.4, Vehicle #1 traveled into right shoulder and impacted the rear passenger side of the semi-trailer attached to Vehicle #2. Subsequently, Vehicle #1 overturned and Driver #1 sustained fatal injuries. Driver #1 was pronounced deceased at 6:05 a.m. (Driver #1, male, age 25, killed)
12	5/18/2025	1:06 a.m.	SN at 13.6	2	13	Vehicle #1 was traveling northbound on the New Jersey Turnpike. Driver #1 was accompanied by five other passengers. Near Milepost 13.6, Vehicle #1 lost directional control and ran off the road to the right. Vehicle #1 then traveled down a grass embankment, impacted a tree, and split into two sections. Four of the occupants were ejected and two remained in the vehicle. The crash resulted in two passengers sustaining fatal injuries. Driver #1 was suspected of being under the influence of alcohol and along with all passengers, did not use a seatbelt. Passenger #1 was pronounced deceased at 1:30 a.m. (Passenger #1, possible juvenile teenager, killed) and Passenger #2 was pronounced deceased at 3:06 a.m. (Passenger #2, possible juvenile teenager, killed). Identities of the deceased remain pending.
13	5/26/2025	4:17 a.m.	NS at 30.8	1	14	Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Vehicle #1 was traveling in the left lane and Vehicle #2 was traveling in the right lane. Near milepost 30.8, Driver #1 initiated a lane change and the passenger side of Vehicle #1 impacted the driver side of Vehicle #2. As a result, both vehicles traveled off the road to the right, Vehicle #2 overturned, and Driver #2 sustained serious injuries. Two weeks after the crash, Moorestown Station was notified of the declining condition of Driver #2. Subsequently, Driver #2 succumbed to his injuries and was pronounced deceased at 9:59 p.m. on June 14, 2025. (Driver #2, male, age 51, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
14	6/22/2025	7:31 p.m.	SN at 9.0	1	15	Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Both Vehicle #1 and Vehicle #2 were hauling 53-foot semi-trailers. Near milepost 9.0, Vehicle #2 forced Vehicle #1 onto the left shoulder and into the center concrete traffic barrier. Subsequently, Driver #1 lost directional control of Vehicle #1, traversed the left and right travel lanes, and ran off the road to the right. Vehicle #1 then proceeded to traverse a negatively graded embankment, and strike several trees and a steep hillside. The frontal impact combined with the load shift within the trailer resulted in the tractor's cab being crushed and Driver #1 being entrapped. Driver #1 succumbed to his injuries and was pronounced deceased at 8:35 p.m. (Driver #1, male, age 40, killed).
15	7/20/2025	4:12 a.m.	SN at 84.8	1	16	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.8, Driver #1 lost directional control of the vehicle, overturned, and impacted the left guard rail before coming to an uncontrolled final rest in the right shoulder of the South to North Inner (SNI) Roadway. Driver #1 was entrapped within the vehicle and succumbed to his injuries. He was pronounced deceased at 4:52 a.m. (Driver #1, male, age 26, killed).
16	7/28/2025	1:59 a.m.	NS95L at 121.5	1	17	Vehicle #1 was traveling southbound on the Local Roadway of the Interstate 95 Extension on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the ESL Ramp of the New Jersey Turnpike from N.J. Route 4. Near milepost 121.5, Vehicle #1 exited the roadway to the right, striking a curb and metal guard rail. Vehicle #1 proceeded to overturn, enter the ESL ramp, and strike the side of Vehicle #2. Driver #1 was not using a seatbelt and was suspected of drug or alcohol use. Driver #1 succumbed to her injuries and was pronounced deceased at 9:19 a.m. (Driver #1, female, age 37, killed).
17	8/7/2025	10:32 a.m.	NSO at 68.3	1	18	Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1 in the right lane, and Vehicle #3 was traveling behind Vehicle #2 in the right lane. Vehicle #4 was traveling in the center lane to the left of Vehicle #1, and Vehicle #5 was traveling in the center lane behind Vehicle #4. Near milepost 68.3, the front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicle #3 struck the right side of Vehicle #5, traversed the travel lanes to the left, struck a guide rail end in the left shoulder, traversed the travel lanes to the right, and struck the guide rail in the right shoulder. After the impact with Vehicle #3, the front of Vehicle #2 struck the rear of Vehicle #1 and both vehicles came to a final rest in the right shoulder. Subsequently, Vehicle #2 ignited, became fully engulfed in fire, and Driver #2 was trapped within the vehicle. Driver #2 succumbed to their injuries and was pronounced deceased at 1:39 p.m. The identity of Driver #2 is pending confirmation. (Driver #2, killed).

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
18	8/10/2025	2:50 a.m.	NS at 39.1	1	19	Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Near milepost 39.1, Vehicle #1 traveled off the roadway to the right and overturned into the woodline. Driver #1 proceeded to exit his vehicle, climb over the guide rail to the paved shoulder, and enter the right lane of travel. After Driver #1 entered the right travel lane, he was struck by the front of Vehicle #2. Driver #1 succumbed to his injuries and was pronounced deceased at 2:50 a.m. (Driver #1, male, age 42, killed).
19	8/17/2025	3:56 a.m.	NSO at 84.6	1	20	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.6, the front of Vehicle #2 impacted the rear of Vehicle #1. During the collision, Driver #2 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 4:30 a.m. (Driver #2, male, age 39, killed).
Year to Date Vehicle Miles (VM):				4,308,230,218		
Fatality Rate per 100 MVM for entire NJTPK:				0.46		

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/4/2025	9:56 a.m.	122.2 NB	1	1	Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway near Milepost 122.2. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left before striking multiple trees. Driver #1 suffered serious injuries as a result of the crash. Five days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on 1/9/2025 at 9:15 a.m. (Driver #1, male, age 77, delayed death)
2	2/14/2025	5:58 p.m.	112.9 SB	1	2	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway near Milepost 112.9. While Vehicle #1 was in motion, Passenger #1 exited the vehicle and impacted the roadway. While laying on the roadway, Passenger #1 was struck by an unknown vehicle that did not stop on the scene and continued driving southbound. As a result of this crash, Passenger #1 succumbed to his injuries and was pronounced deceased at 6:30 p.m. (Passenger #1, male, age 31, killed)
3	3/9/2025	11:34 a.m.	82.8 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 82.8. Subsequently, Driver #1 lost directional control of Vehicle #1, traveled off the roadway to the right, and struck multiple trees before coming to an uncontrolled final rest. Driver #1 was pronounced deceased on 3/9/2025 at 12:06 p.m. (Driver #1, male, age 22, killed)
4	3/21/2025	12:58 a.m.	146.4 SB	1	4	Vehicle #1 was traveling southbound on the Garden State Parkway. Near Milepost 146.4, Vehicle #1 struck Pedestrian #1 and became disabled in the left travel lane. Driver #1 exited the vehicle and remained in the roadway. Shortly after, Driver #1, Pedestrian #1 and Vehicle #2 were struck by Vehicle #3. This crash redirected Pedestrian #1 airborne into the northbound travel lanes. Pedestrian #1 was subsequently struck by multiple vehicles in the northbound travel lanes. As a result of this crash, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 1:23 a.m. (Pedestrian #1, male, age 43, killed)
5	5/14/2025	5:08 a.m.	117.8 NB	1	5	Vehicle #1 was traveling northbound on the Garden State Parkway Express Roadway. Near milepost 117.8, Driver #1 lost directional control of the vehicle. Subsequently, Vehicle #1 ran off the roadway to the left, struck a traffic sign support, and struck multiple trees. As a result of this crash, Driver #1 succumbed to his injuries and was pronounced deceased at 6:09 a.m. (Driver #1, male, age 29, killed)
6	5/25/2025	4:38 a.m.	NB Ent 89A	1	6	Vehicle #1 was traveling on the Garden State Parkway 89A northbound entrance ramp. On the ramp, Driver #1 lost directional control and exited the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the driver's side window. Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. As a result of this crash, Driver #1 succumbed to her injuries and was pronounced deceased at 5:33 a.m. (Driver #1, female, age 20, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
7	6/8/2025	1:33 a.m.	156.8 SB	1	7	Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 156.8, Driver #1 lost lateral stability of Vehicle #1, resulting in the vehicle overturning. Subsequently, Driver #1 was ejected and sustained serious injuries. At the time of the crash, Driver #1 was not wearing a DOT approved helmet. On June 20, 2025, Bloomfield Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 6:58 p.m. on June 18, 2025. (Driver #1, male, age 53, delayed death)
8	6/12/2025	4:25 a.m.	145.7 NB	1	8	Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Near milepost 145.7, Pedestrian #1 began crossing the northbound travel lanes from west to east. While attempting to cross, Pedestrian #1 was struck, redirected to the right, and came to a final rest in the right travel lane. As a result of this crash, Pedestrian #1 sustained fatal injuries and was pronounced deceased at 4:59 a.m. (Pedestrian #1, male, age 70, killed)
9	6/29/2025	7:04 p.m.	130.2 SB	1	9	Vehicle #1, Vehicle #2, and Vehicle #3 were traveling southbound on the Garden State Parkway. Vehicle #1 had four total occupants. Near milepost 130.2, Vehicle #1 impacted Vehicle #2 and Vehicle #3. Subsequently, Vehicle #1 ran off the road to the right, impacted multiple trees and overturned before coming to an uncontrolled final rest. As a result of this crash, Occupant #1 from Vehicle #1 succumbed to his injuries and was pronounced deceased at 3:43 a.m. (Occupant #1, male, age 19, killed)
10	7/6/2025	12:46 a.m.	126.4 NB	1	10	Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Vehicle #3 was stopped on the right shoulder of the Garden State Parkway North. Near milepost 126.4, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Vehicle #2 entered the right shoulder and the front of the vehicle struck the right guard rail. Subsequently, Vehicle #2 traveled through the guard rail, entered a grass median between the northbound roadway and the 125 Entrance Ramp, struck a delineator, and came to a final rest within the 125 Entrance Ramp. Meanwhile, Vehicle #1 entered the right shoulder, struck a guard rail, overturned, and the left side of the vehicle impacted the rear of Vehicle #3. Driver #1 was entrapped within the vehicle and sustained fatal injuries. Driver #1 did not use a seatbelt, and Driver #2 was suspected of alcohol or drug use. Driver #1 was pronounced deceased at 1:12 a.m. (Driver #1, female, age 58, killed)
11	8/5/2025	5:00 p.m.	89.9 SB	1	11	Vehicle #1 and Vehicle #2 were traveling southbound on the Garden State Parkway. Near milepost 89.9, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Driver #2 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 6:45 p.m. (Driver #2, male, age 67, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 8/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
12	8/29/2025	7:02 a.m.	86.7 NB	1	12	Vehicle #1 was traveling northbound on the Garden State Parkway. Near milepost 86.7, Vehicle #1 ran off the road to the right, traveled down an embankment, and the left side of the vehicle impacted a tree. On August 30, 2025, Galloway Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 1:36 p.m. on August 29, 2025. (Driver #1, male, age 18, delayed death)

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

4,282,080,000
0.28

Kevin Dunn, P.E.
Director of Operations



COMMISSION MEETING DATE: September 23, 2025

Vendor Name (& Location): I-95 Corridor Coalition Center for Advanced Transportation Technology 5000 College Avenue, Suite 2201 University of Maryland College Park, MD 20742		Number: RM-196052	
Description: Authorization to pay membership fees to the I-95 Corridor Coalition for 3-years in accordance with the I-95 Corridor Coalition Procedural Guidelines		Total Amount: \$ 429,000.00	
		Budget Code: 010 00 710 447060	
		Contract Term (Including Options, if any):	
		Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
		FS <input type="checkbox"/> Funding subject to authorization through WRAF approval process.	F <input type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF <input type="checkbox"/> Future Funded	FP <input checked="" type="checkbox"/> Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department: Operations	
<input type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
SOLICITATION TYPE:			
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Other		
		Director/Manager: Kevin Dunn	

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 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.

The Authority is a member of the I-95 Corridor Coalition and members are required to pay annual membership fees.

Accordingly, the Operations Department seeks authorization for the payment of membership dues and a special project commitment to the I-95 Corridor Coalition for three (3) years in the amount of \$429,000.00, or \$143,000 per year. The three-year period will be from July 1, 2025, through June 30, 2028. The Authority will pay its membership dues and commitments on a yearly basis – July 1, 2025, July 1, 2026, and July 1, 2027 – in the amount of \$143,000.00 a year. The first annual payment is due retroactive to July 1, 2025.

Date: September 10, 2025

Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
August 2025

To: James D. Carone, Executive Director

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

	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	1,357	1,179	10,796	9,353
Property Damage Accidents	1,356	1,174	10,577	9,322
Personal Injury Accidents	0	0	194	0
Fatal Accidents	1	5	25	31
Persons Injured	0	0	310	0
Persons Killed	1	5	27	32
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	3,500	3,341	30,901	26,217
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TOTAL SUMMONSES	10,715	10,549	77,211	109,000
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SUMMONSES INCLUDE:				
Speeding	1,382	1,474	12,615	13,211
Drinking Driving	102	118	630	784
Result of Accident	186	99	1,177	949
HOV Violations	3	112	72	236
Wrong Way Drivers Apprehended	0	0	13	13
Seat Belt Summonses	740	854	4,556	6,541
Littering Summonses	2	4	18	22
Cell Phone	121	125	1,100	1,101

COM. VEH. ENFORCEMENT				
Trucks	836	718	7,670	7,384
Truck Parking	199	111	1,647	1,552
Buses	2	0	15	15

TOTAL WARNINGS ISSUED	3,467	2,837	25,165	32,483
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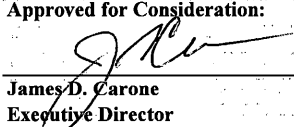
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	3	3	25
Buses Inspected	24	9	63	59
Buses Placed Out of Service	0	0	0	1
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	2
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	966	1,023	6,824	7,851
Trucks Inspected	403	472	2,992	3,758
Trucks Weighed	100	135	931	1,167
Trucks Placed Out of Service	155	229	1,056	1,743
Title 49 Violations	1,555	2,488	11,762	17,655
Percentage of Trucks Place Out of Service	16%	22%	16%	22%

	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	195	268	1,558	1,797
Aggravated Assault	0	3	24	25
Aggravated Assault on Police Officer	0	1	16	8
Assault	19	14	82	97
Burglary	1	0	5	13
Contempt of Court	47	81	304	459
Criminal Mischief	5	4	43	36
Disorderly Person	3	19	37	73
Eluding Police Officer	8	10	83	88
False Police Report	0	0	1	4
Forgery	1	4	16	25
Fraud	32	40	222	232
Fugitive	4	6	27	53
Interference with Police Officer	3	5	21	30
Juvenile Delinquency	0	0	13	5
Kidnapping	0	0	0	0
Lewdness	1	4	23	19
Murder	0	0	0	2
Narcotics	20	27	191	214
Possession of Burglary Tools	0	0	5	2
Receiving Stolen Property	5	8	79	45
Resisting Arrest	4	8	44	43
Robbery	0	0	7	1
Sexual Assault	0	0	3	2
Sexual Contact	1	0	2	0
Theft	21	10	101	100
Use of Stolen Credit Card	1	0	14	4
Violation of Probation	0	0	5	1
Weapons Violation	4	11	55	52
Other Arrests	15	13	135	164
Total Investigations	127	151	998	1,114
Domestic Violence	8	2	39	28
Recovered Stolen Vehicles	4	4	62	36
Value of Recovered Stolen Vehicles	\$232,500	\$85,000	\$2,148,000	\$882,500
Value of Recovered Stolen Property	\$200	\$0	\$75,870	\$12,395
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$3,515	\$7,690	\$260,866	\$146,100

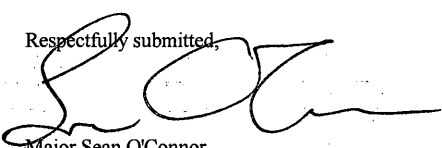
SO/jj

Approved for Consideration:



James D. Carone
Executive Director

Respectfully submitted,



Major Sean O'Connor
Troop Commander, Troop D

Date: September 10, 2025

Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
August 2025

To: James D. Carone, Executive Director

From: Major Sean O'Connor, Troop Commander, Troop D
Captain Glenn Robertson, Region Commander

	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	724	639	5,359	5,641
Property Damage Accidents	723	636	5,215	5,623
Personal Injury Accidents	0	0	134	0
Fatal Accidents	1	3	10	18
Persons Injured	0	0	221	0
Persons Killed	1	3	10	19
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	2,008	1,971	18,022	15,259
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TOTAL SUMMONSES	5,177	4,872	34,987	53,341
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SUMMONSES INCLUDE:				
Speeding	475	785	3,170	6,267
Drinking Driving	42	60	273	339
Result of Accident	110	66	682	538
HOV Violations	3	112	72	236
Wong Way Drivers Apprehended	0	0	1	4
Seat Belt Summonses	255	399	1,018	2,617
Littering Summonses	1	1	5	12
Cell Phone	60	109	677	831

COM. VEH. ENFORCEMENT				
Trucks	737	661	6,802	6,767
Truck Parking	199	111	1,647	1,543
Buses	1	0	11	13

TOTAL WARNINGS ISSUED	2,033	1,399	12,644	16,570
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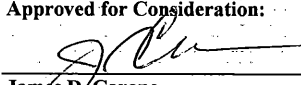
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	0	1	0
Buses Inspected	24	6	61	34
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	413	327	3,078	2,741
Trucks Inspected	211	218	1,652	1,656
Trucks Weighed	34	63	419	480
Trucks Placed Out of Service	50	77	508	640
Title 49 Violations	571	1,121	6,102	7,765
Percentage of Trucks Place Out of Service	12%	24%	17%	23%

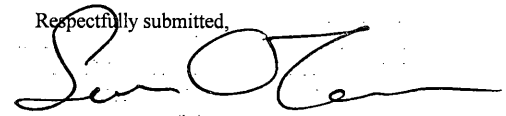
	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	80	140	794	945
Aggravated Assault	0	2	8	22
Aggravated Assault on Police Officer	0	1	9	5
Assault	6	6	42	46
Burglary	0	0	2	11
Contempt of Court	21	39	153	192
Criminal Mischief	1	1	26	17
Disorderly Person	2	1	9	14
Eluding Police Officer	4	4	39	50
False Police Report	0	0	1	1
Forgery	0	3	2	5
Fraud	18	32	175	216
Fugitive	2	4	16	32
Interference with Police Officer	3	5	17	21
Juvenile Delinquency	0	0	2	3
Kidnapping	0	0	0	0
Lewdness	0	0	2	0
Murder	0	0	0	2
Narcotics	2	13	40	50
Possession of Burglary Tools	0	0	3	2
Receiving Stolen Property	4	5	57	31
Resisting Arrest	1	2	16	18
Robbery	0	0	3	1
Sexual Assault	0	0	2	1
Sexual Contact	0	0	1	0
Theft	9	4	49	67
Use of Stolen Credit Card	1	0	9	2
Violation of Probation	0	0	1	0
Weapons Violation	3	11	39	37
Other Arrests	3	7	71	99
Total Investigations	62	84	572	654
Domestic Violence	1	0	16	10
Recovered Stolen Vehicles	3	4	38	29
Value of Recovered Stolen Vehicles	\$180,000	\$85,000	\$1,366,000	\$720,000
Value of Recovered Stolen Property	\$200	\$0	\$72,070	\$6,550
Value of Recovered Property	\$0	\$0	\$0	\$0
Value of Recovered Narcotics	\$90	\$5,190	\$113,570	\$63,125

SO/jj

Approved for Consideration:


James D. Carone
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop Commander, Troop D

Date: September 10, 2025

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
August 2025**

To: James D. Carone, Executive Director

From: Major Sean O'Connor, Troop Commander, Troop D
Captain Brian Morrow, Region Commander

	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	633	540	5,437	3,712
Property Damage Accidents	633	538	5,362	3,699
Personal Injury Accidents	0	0	60	0
Fatal Accidents	0	2	15	13
Persons Injured	0	0	89	0
Persons Killed	0	2	17	13
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	1,492	1,370	12,879	10,958
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TOTAL SUMMONSES	5,538	5,677	42,224	55,659
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SUMMONSES INCLUDE:				
Speeding	907	689	9,445	6,944
Drinking Driving	60	58	357	445
Result of Accident	76	33	495	411
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	0	0	12	9
Seat Belt Summonses	485	455	3,538	3,924
Littering Summonses	1	3	13	10
Cell Phone	61	16	423	270

COM. VEH. ENFORCEMENT				
Trucks	99	57	868	617
Truck Parking	0	0	0	9
Buses	1	0	4	2

TOTAL WARNINGS ISSUED	1,434	1,438	12,521	15,913
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STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	3	2	25
Buses Inspected	0	3	2	25
Buses Placed Out of Service	0	0	0	1
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	2
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

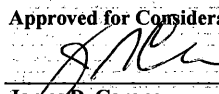
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	553	696	3,746	5,110
Trucks Inspected	192	254	1,340	2,102
Trucks Weighed	66	72	512	687
Trucks Placed Out of Service	105	152	548	1,103
Title 49 Violations	984	1,367	5,660	9,890
Percentage of Trucks Place Out of Service	28%	22%	15%	22%

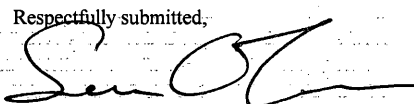
	August 2024	August 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	115	128	764	852
Aggravated Assault	0	1	16	3
Aggravated Assault on Police Officer	0	0	7	3
Assault	13	8	40	51
Burglary	1	0	3	2
Contempt of Court	26	42	151	267
Criminal Mischief	4	3	17	19
Disorderly Person	1	18	28	59
Eluding Police Officer	4	6	44	38
False Police Report	0	0	0	3
Forgery	1	1	14	20
Fraud	14	8	47	16
Fugitive	2	2	11	21
Interference with Police Officer	0	0	4	9
Juvenile Delinquency	0	0	11	2
Kidnapping	0	0	0	0
Lewdness	1	4	21	19
Murder	0	0	0	0
Narcotics	18	14	151	164
Possession of Burglary Tools	0	0	2	0
Receiving Stolen Property	1	3	22	14
Resisting Arrest	3	6	28	25
Robbery	0	0	4	0
Sexual Assault	0	0	1	1
Sexual Contact	1	0	1	0
Theft	12	6	52	33
Use of Stolen Credit Card	0	0	5	2
Violation of Probation	0	0	4	1
Weapons Violation	1	0	16	15
Other Arrests	12	6	64	65
Total Investigations	65	67	426	460
Domestic Violence	7	2	23	18
Recovered Stolen Vehicles	1	0	24	7
Value of Recovered Stolen Vehicles	\$52,500	\$0	\$782,000	\$162,500
Value of Recovered Stolen Property	\$0	\$0	\$3,800	\$5,845
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$3,425	\$2,500	\$147,296	\$82,975

SO/jj

Respectfully submitted,

Approved for Consideration:


James D. Carone
 Executive Director


Major Sean O'Connor
 Troop Commander, Troop-D

**New Jersey Turnpike Authority
Financial Summary
For the Eight Months Ended August 31, 2025**

	Actual YTD August	YTD Budget August	2025 Annual Budget
Total Revenue	\$ 1,838,968,000	\$ 1,784,167,000	\$ 2,673,400,000
Operating Expenses	478,119,000	515,149,000	783,906,000
Net Revenue	\$ 1,360,849,000	\$ 1,269,018,000	\$ 1,889,494,000
 Debt Service Requirements - Net	 639,501,000	 620,518,000	 936,600,000
Maintenance Reserve Fund	160,000,000	160,000,000	240,000,000
Special Reserve Fund	37,533,000	37,533,000	56,300,000
 Debt Service Coverage	 2.13	 2.05	 2.02
Total Requirements Coverage	1.63	1.55	1.53

The following un-audited results are for the eight months ended August 31, 2025.¹ 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, 2025, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.53.

The Authority's total revenue for the eight months ended August 31, 2025, was \$1,838,968,000, which is \$54,801,000, or 3.1% above the 2025 year-to-date budget. Toll revenue was \$1,556,127,000, which is \$2,773,000, or 0.2%, below the 2025 year-to-date budget. Toll revenue was slightly below budget, partially due to the negative impact of an extra weekend day, as weekdays tend to have higher overall traffic volumes. Additionally, toll revenue was negatively impacted by adverse weather conditions throughout the year. These included two State of Emergency days in January caused by heavy snowfall, three additional snow days in February, and the effect of the leap year, with February 2025 having 28 days compared to 29 in 2024. In addition, a State of Emergency was declared in July due to flooding. Fuel prices have remained relatively consistent through August 2025, with gas prices coming in at \$0.33 per gallon lower than the same period in 2024, and relatively unchanged from July to August 2025. Investment income was \$33,224,000, or 83.3%, above budget due to higher than budgeted interest rates. Fees were \$18,118,000, or 18.7% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was \$2,412,000 or 19.1% above budget due to approximately \$2.8M in 2024 PNC variable rent from the Arts Center, which was offset by lower fiber lease revenue and fiber optics.

For the eight months ended August 31, 2025, toll transactions on the New Jersey Turnpike increased 0.3% and toll revenue increased 3.4% compared to the same period in 2024. The increase in toll transactions is driven by the slight increase in passenger traffic due to lower gas prices as well as commercial traffic, which has remained strong throughout the year. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 0.8% increase in traffic and a 3.5% increase in revenue as compared to the prior year. The actual results for the eight months ended August 31, 2025, were below both CDM Smith's traffic and toll revenue projections. Through August 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.2%, an increase from 92.8% for the same period in 2024.

For the eight months ended August 31, 2025, toll transactions on the Garden State Parkway decreased 0.1% and revenue increased 4.2% when compared to the same period in 2024. The decrease in toll transactions is attributed to severe winter weather. In contrast, toll revenue increased primarily due to the 3% annual toll rate indexing. CDM Smith projected a 1.0% increase in traffic and a 4.2% increase in revenue as compared to the prior year. The actual results for the eight months ended August 31, 2025, did not meet CDM Smith's traffic projections, however toll revenue met projections. Through August 2025, the E-ZPass usage rate on the Garden State Parkway was 91.9%, an increase from 91.1% for the same period in 2024.

Operating expenses for the eight months ended August 31, 2025, were approximately \$478,119,000, which is \$37,030,000 or 7.2% below the year-to-date budget. The Authority's operating expenses through August were below budget primarily due to lower salaries due to existing vacancies and pension expenses due to vacancies and prior period adjustments. This was partially offset by higher-than-budgeted health benefit costs, driven by increased workers' compensation claims, higher Direct Access plan utilization and more than anticipated workers' compensation claims. The Authority spent a total of \$25,153,000 on snow and severe weather costs in 2025, with \$19,919,000 spent from the operating expense budget and an additional \$5,234,000 spent from the General Reserve Fund. 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 Fund. New Jersey had two declared state of emergency events in January 2025, and another in July 2025. When excluding snow/severe weather costs and its budget, operating expenses for the eight months are 7.8% below budget for 2025.

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

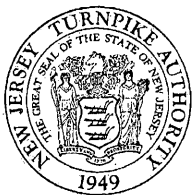
**Financial Summary
For the Eight Months Ended August 31, 2025**

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 eight months ended August 31, 2025, Debt Service totaled \$687,409,000, which was \$5,893,000 or 0.8% below the year-to-date budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025, while the actual issuance was \$750 million in new debt along with several refundings and was completed in June. Total Debt Service through August included \$400,734,000 in interest payments and \$286,675,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$639,501,000 for the eight months and is slightly above budget due to increased interest from the bond refundings. While the Authority is paying more in the short term in interest, there are greater savings on future principal payments. The 2025 annual debt service budget includes approximately \$936,600,000 of debt service funded from revenue (net debt service), and the remaining \$109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,046,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$390,734,000 for the eight months ended August 31, 2025, which was \$59,025,000, or 13.1% below the year-to-date budget. Spending consisted primarily of \$281,250,000 for the 2021 State Public Transportation Projects Funding Agreement, \$14,667,000 for the Transportation Trust Fund, and \$13,333,000 for the 2023 State Transportation Agreement. Also included are \$46,408,000 in transfers to the Supplemental Capital program as well as other funds within the Construction Fund.

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 eight months ended August 31, 2025, total expenditures were approximately \$176,690,000, which was 62.0% of the 2025 year-to-date spending budget. Expenditures included \$13,687,000 for TPK Pavement Resurfacing along Mileposts 60-63, \$12,038,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025), and \$9,446,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2024). In addition to these expenditures, there are open commitments totaling approximately \$354,393,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2025-2029 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the eight months ended August 31, 2025, total expenditures were approximately \$330,534,000, which was 51.2% of the 2025 year-to-date spending budget. Total expenditures included \$38,154,000 for TPK Bridge Rehabilitation W 107 E107 84N&S, \$24,619,000 for TPK Bridges W 110 111 112, and \$21,250,000 for Passaic River Bridge Rehabilitation. In addition to these expenditures, there are open commitments totaling approximately \$1,608,199,000.



New Jersey Turnpike Authority

Memorandum

TO: NJTA Board of Commissioners

FROM: NJTA Audit Committee
Commissioner Ulises E. Diaz
Commissioner Ronald Gravino
Commissioner Francisco Maldonado

DATE: September 10, 2025

SUBJECT: RFP External Auditing Services RM-193667
Authorization to award a Professional Services Agreement to KPMG LLP

On June 24, 2025, the New Jersey Turnpike Authority ("Authority") issued a request for proposal ("RFP") for a firm to provide external auditing services specifically to issue an opinion on the Authority's annual financial statements. Executive Order No. 122 (McGreevey 2004) requires that a procurement process for the selection of independent auditors be conducted at least every five (5) years. The Authority's current contract for these services expires on November 6, 2025. This Executive Order also requires the Audit Committee of the Authority to assist the Board of Commissioners (the "Board") in retaining these services.

The new contract will be for a term of three (3) years, with the option to extend for two (2) additional one-year terms at the Authority's sole discretion. The RFP was distributed to 21 firms and posted on the Authority's and State of New Jersey's website. On July 29, 2025, proposals were received from the following six (6) firms:

BDO USA, LLP, Woodbridge, NJ	KPMG LLP, Short Hills, NJ
Crowe, LLP, Livingston, NJ	Mercadien, P.C., Hamilton, NJ
HBK CPAs & Consultants, Holmdel, NJ	PKF O'Connor Davies, LLP, Cranford, NJ

In accordance with Executive Order No. 122 (McGreevey 2004), an Evaluation Committee (the "Committee"), was established by the Board of Commissioners with approval from the Chair of the Authority. The Committee consisted of Vice Chair Ulises Diaz, Commissioner Ronald Gravino, and Commissioner Francisco Maldonado. In addition, staff from the Authority's outside counsel, Wilentz Goldman & Spitzer P.A. served as a non-voting member of the Committee in an advisory capacity. The Committee reviewed the written proposals based on the criteria set forth in the RFP. The Committee recommends that no award be made to any firm at this time with respect to the services relating to the tax requirements of the Garden State Arts Foundation, Inc. Based on the Committee's review of the proposals, the Committee invited representatives from the following three top-ranked firms to make oral presentations and provide best and final offers ("BAFOs"):

Recommendation to Award Contract for External Auditing Services
Page 2 of 2

1. Crowe, LLP, Livingston, NJ
2. KPMG LLP, Short Hills, NJ
3. Mercadien, P.C., Hamilton, NJ

The Committee's findings were presented to the Authority's Audit Committee in an Evaluation Report. The Committee found that each of the three accounting firms it interviewed was highly skilled and each has national presence. All three firms had experience in public sector accounting, and they had excellent references. The Committee found, however, that KPMG LLP ("KPMG") stood out among the firms. KPMG is a large firm with vast resources and specialists and currently serves as the Authority's auditor. Other factors which influenced the Committee's decision were the firm's experience with the public sector clients and its relevant experience with similar type clients. KPMG presented a very clear understanding of the Authority's needs and also possesses significant experience gained from assisting the Authority in its recently completed and on-going multi-year capital improvement programs. Given that the Authority is currently in the process of implementing a 20-year, \$24 billion long-range capital plan for both Roadways, which involves the adoption of a series of 5-year rolling capital improvement programs, KPMG's prior experience with the Authority was a significant factor in its favor. Its fee proposal, although not the lowest, was competitive for the services required. The Authority's Audit Committee concurs with this recommendation.

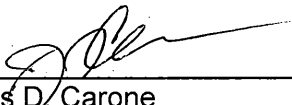
Proposers were asked to quote annual audit fees plus a fixed fee for consent letters for each bond offering(s). In addition, hourly rates were requested for on-call services.

KPMG's proposed fees for the audit services for the Authority and the Foundation for the initial three years (2025, 2026 and 2027) are \$382,000, \$393,000 and \$404,000 respectively, and for the two optional additional years (2028 and 2029) are \$417,000 and \$429,000 respectively. In addition, their proposed financing consent fees for the initial three years (2025, 2026 and 2027) are \$30,000, \$31,000 and \$32,000, respectively, and for the two optional additional years (2028 and 2029) are \$33,000 and \$34,000, respectively.

This professional services procurement was conducted in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:19-9-2.1(b), Executive Order 37 (Corzine 2006), and Executive Order No. 26 (Whitman 1994).

Accordingly, authorization is requested to award a three (3) year contract to KPMG for annual auditing services at a cost not to exceed \$1,179,000. It is also requested that additional funds be made available for the issuance of consent letters and on-call services in an amount not to exceed \$175,000 per year for three (3) years for a combined 3-year total of \$1,704,000. Authorization is further requested for the Executive Director to approve the two (2) one-year extensions upon satisfactory performance by KPMG LLP, subject to funding availability. Should the option years be exercised, audit fees should not exceed \$417,000 and \$429,000, respectively, and consent letters and on-call services should not exceed \$175,000 per year. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents as may be deemed necessary and appropriate to further the intent and purpose of the authorization stated herein.

CERTIFIED FOR CONSIDERATION



James D. Carone
Executive Director

FUNDS AVAILABLE



Michael Gallarello
Assistant Comptroller