



**AGENDA**  
**Board Meeting**  
**NEW JERSEY TURNPIKE**  
**AUTHORITY**  
**October 27, 2020**

**Diane Gutierrez-Scaccetti, Chair**  
**John M. Keller, Executive Director**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

October 27, 2020

9:00 A.M.

<i>Diane Gutierrez-Scaccetti</i>	<i>Chair</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Raymond M. Pocino</i>	<i>Commissioner</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>John D. Minella</i>	<i>Commissioner</i>
<i>Raphael Salerno</i>	<i>Commissioner</i>
<i>John M. Keller</i>	<i>Executive Director</i>

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**PUBLIC SESSION AGENDA MEETING CALLED TO ORDER**

**EXECUTIVE SESSION**

**PUBLIC COMMENT**

**1. *HUMAN RESOURCES***

**2. *LAW***

**3. *ENGINEERING***

**4. *PROCUREMENT AND MATERIALS MANAGEMENT (PMM)***

**5. *GENERAL BUSINESS***

**ADJOURNMENT**

## HUMAN RESOURCES

253-10-2020 Roster/Confirmation of Personnel Matters

## LAW

No items in Law

## ENGINEERING

### COMPETITIVE PROCUREMENTS

#### A. ORDER FOR PROFESSIONAL SERVICES (OPS)

254-10-2020 Recommendation to Issue Order for Professional Services Nos. T3794 and T3795

New Jersey Turnpike

**Greenman-Pedersen, Inc. - OPS No. T3794**

**Michael Baker International, Inc. - OPS No. T3795**

Order for Professional Services No. **T3794**, Design Services for Contract No. T100.559, Bridge Repairs and Resurfacing, Milepost 92 to 122, and the Newark Bay-Hudson County Extension (2022)

R-160199, Budget Code: 030C10001E

Funding allocation: \$1,420,000.00 FY 2021

\$ 500,000.00 FY 2022

Amount: \$1,920,000.00

and

Order for Professional Services No. **T3795**, Design Services for Contract No. T100.560, Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2022)

R-160200, Budget Code: 030C10001E

Funding allocation: \$1,250,000.00 FY 2021

\$ 100,000.00 FY 2022

Amount: \$1,350,000.00

Through this single procurement process, the Authority will select two consultants to furnish design services and prepare construction contract documents for the annual bridge deck and miscellaneous structural repair contracts for 2022, which will address the northern and southern portions of the Turnpike.

The design services associated with OPS No. T3794 provides for bridge inspection, condition evaluation and preparation of contract documents for Bridge Deck Repairs, Resurfacing and Miscellaneous Structural Repairs on the northern portion of the Turnpike.

The design services associated with OPS No. T3795 provides for bridge inspection, condition evaluation and preparation of contract documents for Bridge Deck Repairs, Resurfacing and Miscellaneous Structural Repairs on the southern portion of the Turnpike.

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255-10-2020 **Recommendation to Issue Order for Professional Services Nos. P3796 and P3797**  
Garden State Parkway  
**Arora & Associates, P.C. - OPS No. P3796**  
**Van Cleef Engineering Associates, LLC - OPS No. P3797**

Engineering Services for the 2021 New Jersey Turnpike Authority Bridge Inspection Program

Order for Professional Services No. **P3796**, Garden State Parkway - Group 1, Milepost 0 to 96

R-160201, Budget Code: 040E10018

Funding Allocation: \$760,000.00 FY 2021  
\$102,000.00 FY 2022

Amount: \$862,000.00

and

Order for Professional Services No. **P3797**, Garden State Parkway - Group 3, Milepost 123 to 149

R-160202, Budget Code: 040E10018

Funding Allocation: \$780,000.00 FY 2021  
\$149,500.00 FY 2022

Amount: \$929,500.00

Through this single procurement process, the Authority will select two consultants to furnish engineering services for bridge inspections on the Garden State Parkway. The engineering services associated with OPS No. P3796 will include inspection of 139 bridges located in the southern region of the Garden State Parkway and OPS No. P3797 will include inspection of 139 bridges located in the northern region of the Garden State Parkway. Both OPS' include FHWA Structure Inventory and Appraisal (SI&A) form updates, FHWA Element Level Inspection data collection, and preparation of bridge inspection reports.

256-10-2020 **Recommendation to Issue Order for Professional Services No. A3816**  
New Jersey Turnpike and Garden State Parkway  
**Michael Baker International, Inc.**

2020 Culvert Inspections

R-160203, Budget Code: 040E00032

Amount: \$290,000.00 FY 2021

This OPS will provide for the inspection and preparation of Culvert Inspection Reports for forty-eight (48) culverts, with span lengths between 5 to 20 feet, on the New Jersey Turnpike and Garden State Parkway. The services also include recording results into the Authority's inspection management database, developing a prioritized list of repairs, updating the Authority's Culvert Inspection Guidelines, and other related deliverables.

257-10-2020 **Recommendation to Issue Order for Professional Services No. T3821**  
New Jersey Turnpike  
**Johnson, Mirmiran & Thompson, Inc.**

Guide Rail Assessment, New Jersey Turnpike, Milepost 0 to 122

R-160204, Budget Code: 080C00035

Funding Allocation: \$ 100,000.00 FY 2020  
\$1,181,000.00 FY 2021

Amount: \$1,281,000.00

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This OPS will provide for field assessment services to inspect the steel guide rail along the New Jersey Turnpike, determine existing conditions and locations that require updating to current standards. A prioritized list of required repairs will be developed. The services will exclude evaluations of guide rail constructed as part of the Authority's recent 10-year Capital Improvement Program.

258-10-2020 **Recommendation to Issue Order for Professional Services No. P3822**

Garden State Parkway

**AECOM, Inc.**

Design Services for Contract No. P200.578, Garden State Parkway Service Area Ramp Widening

R-160205, Budget Code: 390LONGTRM

Amount: \$3,545,000.00

This OPS will provide for the preparation of "site-specific" construction contract documents for the improvement of thirty-five (35) ramps that facilitate access to eleven (11) Service Areas along the Garden State Parkway. The services also include evaluating existing geometric conditions of all ramp elements, preparing recommendations for improvements, design of utility relocations, securing environmental permits, post design services and other related work.

259-10-2020 **Recommendation to Issue Supplement A to Order for Professional Services No. T3615**

New Jersey Turnpike

**Handex Consulting & Remediation, LLC**

Environmental Compliance Services at Molly Pitcher Service Area 7S and Joyce Kilmer Service Area 8N

R-160206, Budget Code: 010-00-892-446050

Original OPS Amount: \$417,812.00

Amount of Supplement A: \$215,000.00 (FY 2021/2022)

Revised OPS Amount: \$632,812.00

The original term of the HCR Agreement was for a four (4) year period commencing on April 12, 2017 with an expiration date of April 12, 2021. Support of the HMS Host/Sunoco Service Area Improvement Program at both the Molly Pitcher (7S) and Joyce Kilmer (8N) Service Areas has and will continue to significantly increase the efforts required as part of this Agreement. This Supplement will extend the Agreement expiration date to April 12, 2022 and provides continuity and effective cost management of environmental conditions/remedial tasks and delivery of in-progress services within the ongoing terms of the professional services Agreement.

**B. FINAL ACCEPTANCES**

260-10-2020	<b>Contractor / Contract No.</b>	<b>Description</b>	<b>Amount</b>
	P500.495/Joseph M. Sanzari, Inc.	Construction of HVAC Improvements to the Amphitheatre at the PNC Bank Arts Center	\$49,249.54
	P100.413/Joseph M. Sanzari, Inc.	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2019)	\$379,633.77

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P200.254/Midlantic Construction LLC	Interchange 36 to 48 Widening, Milepost 38.0 to 41.0	\$472,762.30
T200.507/Crisdel Group, Inc.	Roadway Resurfacing, Milepost 0 to 83 (2019)	\$502,576.96
P100.297 Northeast Remsco Construction, Inc.	Bridge Deck Reconstruction, Milepost 121 to 131	\$461,351.48
T100.381/J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture	Shoulder and Ramp Bridge Deck Reconstruction and Miscellaneous Improvements, Milepost N0.00 to N6.00	\$613,596.44

Amount Due to Contractors: \$2,479,170.49  
Budget Code: Various

**C. REPORTS**

- 261-10-2020 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**
- Construction Contract Progress Summary
  - Change Order Summary
  - Utility Order Report

## PROCUREMENT AND MATERIALS MANAGEMENT

### COMPETITIVE PROCUREMENTS

**A. PUBLIC BIDS**

- 262-10-2020 **(2) Skid Steer Backhoe Loaders (Re-bid)**  
**Hoffman International, Inc.**  
R-159121 (Maintenance), Budget Code: 049 00 500 156555 040C07021L  
Amount: \$201,313.80

Under this contract, Hoffman International, Inc. will provide two (2) rubber-tracked skid steer backhoe loaders with attachments and trailers for use by the Maintenance Division of the Operations Department for various functions on both Roadways.

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263-10-2020 **2020-2023 Snow Removal and Salting Services at various locations on both Roadways (Re-bid)**  
**Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown**  
RM-156833 (Maintenance), Budget Code: Various  
Amount: \$ 1,118,400.00 (3-Year Contracts)

Under these contracts, Sil-Kemp, Inc. will provide snow removal services at two (2) Areas on the Garden State Parkway. These contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required for each location. The maximum allowable hourly bid rate for loaders was capped at \$375.00 with a set Stand-By rate of \$187.50 per hour. The bid also established fixed rates for supervisory and/or back-up vehicles at \$125.00 per hour (for both Regular and Stand-By hours).

October 6, 2020 the Authority conducted a re-bid for nine (9) Areas which had received no bids from the prior solicitation. In addition, the Authority also solicited a contract for loader service at the Statewide Traffic Management Center as well as two (2) additional plow and spreader contracts which were recently vacated. The re-bid was fully advertised and the 34 vendors listed in the Authority's data base for the referenced services were notified of the procurement. However, for the second time, no compliant bids were received for all nine (9) Areas. Pursuant to the Authority's enabling statute *N.J.S.A. 27:23-6.1(a)*, Staff will negotiate contracts with available responsible contractors. This Item requests delegated authority to the Executive Director to award any or all of the nine contracts to the lowest responsible contractors. The awards will be ratified by the Board of Commissioners at a later date.

**B. STATE/GOVERNMENT CONTRACTS**

264-10-2020 **Trailer-Mounted Generator (500 KW)**  
**SBP Industries, Inc.**  
R-160632 (Maintenance), Budget Code: 049 00 500 156555 040C07021G  
State Contract No. 40272, expiring 11/30/2020  
Amount: \$293,340.00

Under this contract, SBP Industries, Inc. will provide one (1) 500KW diesel-powered, trailer-mounted generator with accessories. This mobile, stand-by generator will be used by the Maintenance Division of the Operations Department to provide supplemental electrical service, in the event of a power outage at Toll Plazas and Service Areas and NJ State Police facilities. The trailer-mounted generator is available from NJ State Contract 40272 expiring 11/30/2020.

265-10-2020 **State Contract Modifications**

At prior Board of Commissioners meetings, 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 since been extended and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

**Parts & Repairs for Road Maintenance Equipment**

**Lawson Products, Inc.**  
RM-159936/Contract No. 2258  
State Contract No. T-2188/ 85850 expiring 01/29/2021  
Budget Code: Various  
Current Authorized Amount: \$ 494,000.00  
Requested Amount: \$ 90,000.00  
New Authorized Amount: \$ 584,000.00



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**Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher)**

**Mid-Atlantic Truck Centre Inc.**

RM-159924/Contract No. 2715

State Contract No. T-2085/ 42075 expiring 08/09/2021

Budget Code: Various

Current Authorized Amount: \$ 154,000.00

Requested Amount: \$ 90,000.00

New Authorized Amount: \$ 244,000.00

**GENERAL BUSINESS**

- 266-10-2020 **Volume and Crash Synopses**  
Garden State Parkway and New Jersey Turnpike: Period 01/01/2020 through 09/30/2020: with 2019-2020 Yearly Comparisons through September 2020
- 267-10-2020 **New Jersey State Police Troop D Activity Reports**  
For September 2020, with 2019–2020 Yearly Comparisons
- 268-10-2020 **Financial Summary for the Nine (9) months ended September 30, 2020**
- 269-10-2020 **Authorization to Adopt the 2021 Annual Budget**
- 270-10-2020 **New Jersey Turnpike Bond Resolution Certification 713 (c)**
- 271-10-2020 **2021 Schedule of Board Meeting Dates**