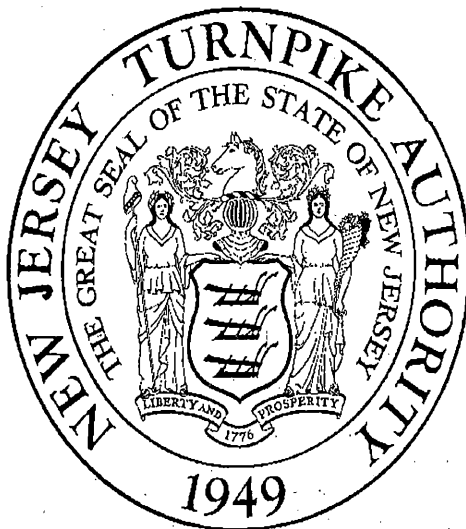


*“This is the agenda, to the extent known, for the
July 16, 2026 Board Meeting.*

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

Updated 7/15/2026 at 1:20 p.m.



AGENDA

Board Meeting
NEW JERSEY TURNPIKE
AUTHORITY
July 16, 2026

Priya Jain, Chair
Kris Kolluri, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

July 16, 2026

9:00 A.M.

<i>Priya Jain</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>Kris Kolluri</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: July 16, 2026

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PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

PUBLIC COMMENT

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

EXECUTIVE SESSION

ADJOURNMENT

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: July 16, 2026

HUMAN RESOURCES

2026-07-154 Roster/Confirmation of Personnel Matters

LAW

2026-07-155 Recommendation to Award Contracts for Authority Counsel, Authority Counsel (Conflicts), and Special Counsel
Various Law Firms
RM-200603, Budget Codes: Various
Amount: \$7,800,000.00

The Law Department relies on the assistance of several outside law firms in providing legal representation and advice to the Authority. Authority Counsel and Conflicts Counsel provide legal advice on a wide spectrum of legal matters. Practice areas for Special Counsel include Litigation, Bond Counsel, Employment and Labor Relations, Insurance, Intellectual Property, Police Protective, Public Policy/Special Projects, and Real Estate. The term of the contracts will be for two (2) years.

2026-07-156 Authorization to Adopt Revised By-Laws for the New Jersey Turnpike Authority

This agenda item seeks authorization to adopt revised By-Laws for the New Jersey Turnpike Authority. The Authority's current By-Laws have not been updated since 2017. The proposed revisions to the Authority's By-Laws clarify the Authority's governance structure by refining the roles and responsibilities of the Board and its officers, updating monetary approval thresholds by officers and directors, modernizing administrative and meeting procedures, and incorporating previously approved policies and standards.

2026-07-157 Ratification of Actions Taken for the Acquisition of Property Interests Required for the New Jersey Turnpike Authority's Grade Separated U-Turns Project and the Capacity Enhancements Program in the Area of Interchanges 1 to 4 on the Turnpike
Capital Construction Project Nos. 5000028003 and 5000056003
Amount: approximately \$1,833,500.00

Under Agenda Items 2024-05-107, 2025-04-072, and 2025-11-254, the Board deemed multiple property interests necessary for the Capacity Enhancements Program ("Program") and authorized the Executive Director to take all steps necessary to prepare for the acquisition of those interests, subject to final Board approval. This agenda item seeks ratification of the purchase fifteen (15) property purchases and approval of property interests purchased as indicated herein in connection with the Program.

2026-07-158 Authorization to Deem Certain Properties Necessary for the Garden State Parkway Interchange 80 to 83 Operational Improvements in the Township of Toms River, County of Ocean
Project No.: 5000026001

The New Jersey Turnpike Authority is proceeding with a project to make operational improvements in the area of Interchanges 80 to 83 on the Garden State Parkway. The Authority has currently identified three (3) properties located within the Township of Toms River that will be impacted by the project. The acquisitions include one partial fee taking, two temporary construction easements, and a roadway easement. Approval of this item will permit the Authority to begin the process of negotiating these takings.

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2026-07-159 **Authorization for the Chief Operating Officer to enter into a Memorandum of Understanding with the New Jersey Transit Corporation for Funding of Consultant Services to Assess Housing Outcomes and the Development and Revenue Generating Potential of Select Sites in an amount not to exceed \$300,000.00.**

2026-07-160 **Item withdrawn**

2026-07-161 **Authorization for the Chief Operating Officer to enter into a Memorandum of Agreement ("MOA") with County of Ocean for improvements on the Garden State Parkway between Interchange 80 to 83**
Project No.: 5000026001

As plans are proceeding for the Authority's Garden State Parkway Interchange 80 to 83 Operational Improvements and Ocean County's Interchange 83 Improvements, both the Authority and the County desire to memorialize their intentions to cooperate in ways that will facilitate construction of both projects, and benefit roadway patrons and residents of Ocean County. Approval of this item will allow the Chief Operating Officer to execute a Memorandum of Agreement with Ocean County to memorialize the terms.

2026-07-162 **Authorization to Settle Litigation in the Matter of Eddie Ortiz v. William Mason and the New Jersey Turnpike Authority**
R-202499, Budget Code: 10-822-441043
Amount: \$150,000.00

This matter involves a personal injury lawsuit arising from a motor vehicle collision that occurred on August 10, 2021 in Secaucus, NJ. As a result of the accident, Plaintiff alleges he sustained injuries requiring surgery and physical therapy. Medical experts were retained to assess the permanency of the injuries. After engaging in mandated court settlement conference, the parties have reached an amicable settlement in the amount of \$150,000.00 to fully resolve the plaintiff's claims and avoid the cost and uncertainties of continued litigation.

2026-07-163 **Authorization to Settle Litigation in the Matter of Luis Sierra v. New Jersey Turnpike Authority**
R-202500, Budget Code: 10-822-441043
Amount: \$150,000.00

This matter involves an underinsured motorist lawsuit arising from a motor vehicle collision that occurred on June 22, 2020, involving Plaintiff, a New Jersey State Trooper, who was injured during a traffic stop on the New Jersey Turnpike when a dump truck collided with his vehicle. As a result of the impact, Trooper Sierra sustained injuries requiring surgery and therapy, as well as cognitive and psychological injuries. As an amicable resolution and to avoid further litigation, the parties have reached an amicable settlement in the amount of \$150,000.00 to fully resolve Plaintiff's claims.

2026-07-164 **Authorization to Settle Litigation in the Matter of the Estate of Eliahoo Neydavoud and the Estate of Raisel Rothenberg v. New Jersey Turnpike Authority and Tyrell Carpenter**
R-202566
Budget Code: 10-822-441043
Amount: \$2,500,000.00

AGENDA
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This matter involves a wrongful death lawsuit arising from a motor vehicle collision that occurred on January 15, 2024, on the Garden State Parkway North, involving Plaintiffs' vehicle and a salt truck operated by New Jersey Turnpike employee Tyrell Carpenter. After engaging in mediation, the parties have reached an amicable settlement in the amount of \$2,500,000.00 to fully resolve claims on behalf of both Plaintiffs and to avoid the costs and uncertainties of continued litigation.

- 2026-07-165 **Authorization to Settle Formal Workers' Compensation Matter – John Patchett v. New Jersey Turnpike Authority**
Budget Code: 10-870-405070
Amount: \$172,530.00

ENGINEERING

COMPETITIVE PROCUREMENTS

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

- 2026-07-166 **Recommendation to Award Contract No. P200.865**
Garden State Parkway
Daidone Electric, Inc.
Roadway Lighting Improvements, Garden State Parkway Interchange 145
R-202085, Budget Code: 0390042005
Amount: \$9,226,000.00

This contract, managed by the Operations Department, will provide for roadway lighting and power distribution upgrades at Interchange 145 on the Parkway from Milepost 146.4 to 147.4. All work is expected to be substantially completed by September 2028.

- 2026-07-167 **Recommendation to Award Contract No. T200.889**
New Jersey Turnpike
Zone Striping, Inc.
Line Striping Installation and Maintenance, Milepost 35 to 54
R-202084, Budget Code: 0390028011
Amount: \$4,688,481.75

This contract, managed by the Operations Department, will provide for the required labor, equipment, and materials necessary to remove and install pavement markings along the Turnpike in Burlington County. All work is expected to be substantially completed by June 2027.

- 2026-07-168 **Recommendation to Award Contract No. T200.904**
New Jersey Turnpike
Creamer Ruberton, A Joint Venture
Maintenance and Repair of Roadside Safety Features and Signs Structures on the New Jersey Turnpike
R-202823, Budget Code: 010-500-461030
Amount: \$12,697,047.00

This contract, managed by the Operations Department, will provide for the required labor, equipment, and materials necessary to maintain and repair roadside safety features and signs along the Turnpike. The on-call maintenance and repairs will be as directed by the Director of Operations for an 18-month term with the option for two 1-year extensions at the sole discretion of the Authority.

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2026-07-169 **Recommendation to Award Contract No. P500.786**
Garden State Parkway
Hall Building Corp.
Construction of Pre-Engineered Metal Buildings,
Garden State Parkway Maintenance District 3, Milepost 67.7
R-202062, Budget Code: 5000014003
Amount: \$5,632,126.50

This contract will provide for the construction of pre-engineered metal buildings at Parkway Maintenance District 3. All work is expected to be substantially completed by October 2027.

2026-07-170 **Recommendation to Award Contract No. T700.702**
New Jersey Turnpike
A&J Construction
Underground Storage Tank Removal and Replacement Turnpike Maintenance
District 6
R-202063, Budget Code: 0390028016
Amount: \$1,223,470.00

This contract will provide for the removal and replacement of underground storage tanks (UST) from Turnpike Maintenance District 6 at Milepost 100.4 NB. The work includes the furnishing of all labor, material, and equipment required to completely remove three 10,000-gallon fiberglass USTs and install two new 12,000-gallon fiberglass USTs. All work is expected to be substantially completed by August 2027.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

2026-07-171 **Recommendation to Issue Order for Professional Services No. A4211**
New Jersey Turnpike and Garden State Parkway
Dewberry Engineers Inc.
On-Call Services for Resilience and Sustainability Programs
RM-202064, Budget Code: Various Funds
Amount: \$6,000,000.00

This OPS will provide professional on-call planning and engineering services for advisory support, studies, and planning for resilience and sustainability initiatives. The term shall be for three years with the option for one 1-year extension at the sole discretion of the Authority.

2026-07-172 **Recommendation to Issue Order for Professional Services No. P4259**
Garden State Parkway
WSP USA Inc.
Supervision of Construction Services for Contract No. P500.786
Construction of Pre-Engineered Metal Buildings,
Garden State Parkway Maintenance District 3, Milepost 67.7
R-202065, Budget Code: 5000014003
Amount: \$1,150,000.00

This OPS will provide construction supervision for Contract No. P500.786. These services include construction management and inspection, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

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- 2026-07-173 **Recommendation to Issue Order for Professional Services No. P4278**
Garden State Parkway
Michael Baker International, Inc.
Design Services for Contract No. P200.878
Culvert Repairs, Milepost 65 to 70
R-202066, Budget Code: 5000010024
Amount: \$6,590,000.00
- This OPS will provide for design services and preparation of contract documents and environmental permits for the structural rehabilitation of culverts located at Parkway Mileposts 65.42S, 65.45N, 69.30S, 69.41N, 69.77S and 69.78N.
- 2026-07-174 **Recommendation to Issue Order for Professional Services Nos. T4295 and P4311**
New Jersey Turnpike and Garden State Parkway
Michael Baker International, Inc. (OPS No. T4295)
Artheon, Inc. (OPS No. P4311)
- Order for Professional Services No. T4295
Design Services for Drainage Cleaning and Video Inspection on the
New Jersey Turnpike at Various Locations
R-202067, Budget Code: 5000008008
Amount: \$4,370,000.00
- And
- Order for Professional Services No. P4311
Design Services for Drainage Cleaning and Video Inspection on the
Garden State Parkway at Various Locations
R-202068, Budget Code: 5000010022
Amount: \$2,605,000.00
- Through this single procurement process, the Authority will select two consultants to provide design services for drainage cleaning and video inspection along the Turnpike from Milepost 49 to 76, along the Parkway from Milepost 153 to 172.4, and other related work for the total performance of the assignment.
- 2026-07-175 **Recommendation to Issue Order for Professional Services No. A4354**
New Jersey Turnpike and Garden State Parkway
Michael Baker International, Inc.
On-Call Professional Traffic Engineering Consultant Services
RM-202090, Budget Code: 0490068003
Amount: \$4,000,000.00
- This OPS, managed by the Operations Department, will provide on-call professional traffic engineering for a two-year term on an as-needed basis. Anticipated efforts include traffic safety and roadway improvements, transportation planning and modeling, congestion management and intelligent transportation systems.

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2026-07-176 **Recommendation to Issue Order for Professional Services Nos. A4355 and A4356**
New Jersey Turnpike and Garden State Parkway
Boswell, Inc. (OPS No. A4355)
Michael Baker International, Inc. (OPS No. A4356)

Order for Professional Services No. A4355
On-Call Engineering Services
RM-202093, Budget Code: Various Funds
Amount: \$6,000,000.00

And

Order for Professional Services No. A4356
On-Call Engineering Services
RM-202095, Budget Code: Various Funds
Amount: \$6,000,000.00

Through this single procurement process, the Authority will select two consultants to provide on-call engineering services, for a four-year term on an as-needed basis, to assist the Operations Department in the review and development of engineering and construction related tasks.

The work to be performed will be on an on-call basis, related to civil, mechanical, and electrical engineering and construction management, as well as other related work for the total performance of the assignment.

C. FINAL ACCEPTANCES

<u>Contractor/Contract No.</u>	<u>Description</u>	<u>Amount</u>
Route 52 Constructors P100.251	Replacement of Structures Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8	\$500.00
Daidone Electric, Inc. A200.553	Immediate and Scheduled Electrical Repairs	\$427,366.61
H & S Construction and Mechanical 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	\$192,516.46

Amount Due to Contractors: \$620,383.07
Budget Code: Various Sources

D. REPORTS

2026-07-178 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

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PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

2026-07-179 **UPS 9170 Upgrade**
PKF-MARK III, Inc.
R-201246 (Information Technology Services)
Budget Code: 0390052002
Amount: \$708,954.00

Under this contract, PKF-MARK III, Inc. will provide the Authority with 27 Eaton 9170 UPS systems. The upgraded systems will supply and replace the systems located at 14 Authority Toll Plazas. These systems require upgrading as they are no longer available for sale and replacement parts are not available.

2026-07-180 **Snow Removal and Salting Services 2026 – 2029**
Multiple Vendors
RM-202029 (Operations)
Budget Code: 010 01 900 461020
 010 02 900 461020
Amount: \$13,392,000.00

Under these contracts, multiple vendors will provide snow removal and salting services for various locations on both Roadways. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. Contracts bid for this term consisted of twenty (20) plow and/or spreader contracts for various locations on both roadways as well as twenty-six (26) loader contracts at various Service areas, commuter lots, Toll Plazas, and Authority facilities. 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 \$500.00 with a set Stand-By rate of \$300.00 per hour. 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 twenty-three (23) vendors were notified of the procurement. On June 11, 2026 bids were received from nine (9) vendors for thirty-eight (38) locations solicited. Fourteen (14) loader service locations received bids which are in excess of the \$500.00 maximum allowable hourly capped bid rate, thus, it is recommended that these contracts be re-advertised and rebid. No bids were received for eight (8) locations, and these contracts will be re-advertised and rebid.

2026-07-181 **Printing Press**
G.E. Richards Graphic Supplies, Inc.
R-202117 (Human Resources)
Budget Code: 0490012022
Amount: \$202,790.00

Under this contract, G.E. Richards Graphic Supplies, Inc will provide and install a new printing press for the Print Shop in Holmdel. The new press will replace the existing press that was purchased approximately 20 years ago. Parts have become obsolete for the old press, making repairs difficult and very expensive.

B. STATE/GOVERNMENT CONTRACTS

Under this contract, Winner Ford, Inc., will provide the Authority with 35 2026 Ford Utility Marked Police Interceptors with equipment options. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase 35 2026 Ford Utility Marked Police Interceptors for an amount not to exceed \$1,717,275.00.

Under this contract, Winner Ford, Inc., will provide the Authority with 17 2026 Ford Utility Unmarked Police Interceptors with equipment options. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase 17 2026 Ford Utility Unmarked Police Interceptors for an amount not to exceed \$812,515.00.

Under this contract, Gentilini Chevrolet, LLC will provide four (4) 2026 Chevrolet Tahoe 4-wheel drive unmarked patrol/pursuit vehicles. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase four (4) 2026 Chevrolet Tahoe 4-wheel drive vehicles for an amount not to exceed \$225,360.80.

Under this contract, Carousel Industries of N.A., Inc. will provide hardware and software upgrades for the Vesta 911 system used at the Statewide Traffic Management Center (STMC) and Headquarters (HQ) to handle 911 calls. The State has been actively transitioning to the Next Generation 911 system to ensure better location accuracy and more reliable services. This contract will upgrade the Authority's 911 system to be in

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compliance with the State's requirement. Carousel will replace 33 Call-Taker workstations at the STMC and HQ, along with two (2) backend redundant controller racks (One (1) in each of the Authority's data centers) for enhanced survivability. This procurement also includes engineering, installation, on-site training, 24x7 system maintenance and support for all software, as well as remote monitoring and response for five (5) years. Therefore, it is requested to enter into a contract with Carousel Industries of N.A., Inc. for an amount not to exceed \$2,680,535.43.

2026-07-186

AssetWise Annual Software-as-a-Service (SAAS) & Bentley Enterprise Connection Service (BECS)
Carahsoft Technology Corp.

R-201759 (Information Technology Services), Budget Code: 010 00 830 121020
State Contract No. M4002/19-COMP-00601 expiring 09/15/2026
Amount: \$127,267.19

Under this contract, Carahsoft Technology Corp. will provide annual license renewal, data transfer services, and consulting hours for the Bentley AssetWise Asset Reliability Inspections (AWARI Software-as-a-Service) software. AWARI has been utilized by the Engineering Department's Structures Section since 2014 to perform bridge inspections, and the software transfers data to report bridge conditions to the New Jersey Department of Transportation. Bentley has devised a new platform, Bentley Enterprise Connection Services (BECS), to interface with external systems for data transfer, making it necessary to procure integration service hours. Therefore, it is requested to enter into a contract with Carahsoft Technology Corp. for an amount not to exceed \$127,267.19.

C.

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 been extended, and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

2026-07-187

OEM Automotive Parts & Accessories (Light Duty Vehicles Only)
Fred Beans Parts, Inc.

RM-201743/Contract No. 2992 (Operations)
State Contract No. T2760/25-FLEET-128263 expiring 01/27/2030
Budget Code: Various
Current Authorized Amount: \$4,138,000.00
Requested Amount: **\$1,000,000.00**
New Authorized Amount: \$5,138,000.00

At the April 27, 2021 Board of Commissioners meeting, the Authority awarded Contract No. 2992 to Fred Beans Parts, Inc. to provide OEM automotive parts for Authority vehicles, Class 4 and under, which consists of passenger vehicles and light-duty trucks. These parts will be used to repair, replace, and maintain various makes and models of Authority vehicles, including NJ State Police (Troop D) vehicles. The majority of these parts are stocked in inventory but are also used for as-needed vehicle repairs by the Maintenance Section of the Operations Department. The referenced State Contract has been extended until 01/27/2030 and additional funds are required to continue the services for the new duration of the contract.

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2026-07-188

Henke Replacement Snowplow Parts

Trius, Inc.

RM-201882/Contract No. 3407 (Inventory/Operations)

State Contract No. T1495/21-FLEET-01453 expiring 04/30/2027

Budget Code: Various

Current Authorized Amount: \$ 99,000.00

Requested Amount: **\$150,000.00**

New Authorized Amount: \$249,000.00

The Authority awarded Contract No. 3407 to Trius, Inc. to provide various Henke snow plow parts. These items are used by both the Turnpike and Parkway Maintenance Departments as needed to keep both Roadways running efficiently and safely. The referenced State Contract has been extended until 04/30/2027 and additional funds are required to continue the services for the new duration of the contract.

2026-07-189

Parts and Repairs for Lawn and Grounds Equipment

Central Jersey Equipment LLC

RM-202295/Contract No. 2995 (Inventory/Operations)

State Contract No. T2187/24-FLEET-123252 expiring 11/25/2028

Budget Code: Various

Current Authorized Amount: \$300,000.00

Requested Amount: **\$150,000.00**

New Authorized Amount: \$450,000.00

The Authority awarded Contract No. 2995 to Central Jersey Equipment LLC to provide parts and repairs for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways. The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

D.

PROFESSIONAL SERVICES

2026-07-190

Enterprise Resource Planning (ERP)/Business Administration Software Managed Services

CherryRoad Technologies Inc.

RM-196137 (Information Technology Services)

Budget Code: Various

Amount: \$2,177,011.00

Under this professional services contract, CherryRoad Technologies Inc. will provide consulting services for Enterprise Resource Planning (ERP)/Business Administration Software Managed Services for the Authority's PeopleSoft Financials and Human Capital Management modules. Managed Services will include 1) core managed services with on-site staffing; 2) maintenance, support and emergency on-call services 3) consultative assistance with drafting and evaluating an RFP for a replacement ERP platform if and when required. A Request for Proposals was fully advertised and the twelve vendors listed in the Authority's database for this service were notified of the procurement. On May 11, 2026, six (6) proposals were received.

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2026-07-191 **Self-Funded Health Benefits Program Services - Medical**
Horizon Healthcare Services, Inc. d/b/a Horizon Blue Cross and Blue Shield of New Jersey.
RM-200613 (Human Resources)
Budget Code: Various
Amount: \$4,898,020.00

Under this contract, Horizon Blue Cross and Blue Shield of NJ will administer the Authority's Self-Funded Medical Health Benefits Program by providing medical administrative services. The effective date of the program will be January 1, 2027. The term of the contract is for three (3) years with two (2) optional one (1) year extensions. The RFP was fully advertised and the four (4) firms listed in the Authority's database for this service were notified of the procurement. On May 6, 2026, two (2) proposals were received.

E. SOLE SOURCE

2026-07-192 **Key Box Card Reader Replacement**
Deister Electronics USA Inc.
R-202213 (Information Technology Services)
Budget Code: 04900052032
Amount: \$182,652.00

Under this contract, Deister Electronics USA Inc. will provide hardware to upgrade key-box card readers. The Authority uses key-boxes to manage and track the assignment of all pool vehicles and heavy equipment keys. These key-boxes are located at all districts and barracks on both roadways, as well as the Central Services Facility and the Headquarters building. The current readers are over 15 years old and are end of life and end of support. This procurement will include replacement readers for all locations, as well as spare equipment needed for repairs and maintenance. Deister Electronics USA Inc. is the original manufacturer of the Key Management System and all associated technologies. Therefore, it is requested to enter into a contract with Deister Electronics USA Inc. for an amount not to exceed \$182,652.00.

GENERAL BUSINESS

2026-07-193 **Volume and Crash Synopses**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2026 through 5/31/2026 with 2025-2026 Yearly Comparisons through **May 31, 2026** and

Garden State Parkway and New Jersey Turnpike: Period 01/01/2026 through 6/30/2026 with 2025-2026 Yearly Comparisons through **June 30, 2026**.

2026-07-194 **New Jersey State Police Troop D Activity Reports**
For **May 2026** and **June 2026**, with 2025 - 2026 Yearly Comparisons

2026-07-195 **Financial Summary for the five (5) months ended May 31, 2026 and six (6) months ended June 30, 2026**

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2026-07-196

Recommendation to Approve 2025 Annual Comprehensive Financial Report (Annual Report) and the Audited Financial Statements for the Year Ended December 31, 2025

The Authority's 2025 Annual Report, which includes financial statements audited by its external auditors, KPMG, are presented for approval. The New Jersey Turnpike Authority Act of 1948, the Turnpike Revenue Bond Resolution of 1991, as well as Executive Order 122 (McGreevy, 2004) and Executive Order 37 (Corzine, 2006) require an annual audit of the Authority's financial statements by a firm of independent auditors. Executive Order 37 (Corzine, 2006) also requires an annual comprehensive report which shall include, among other things, the audited financial statements and acceptance and approval of this report by the Board of Commissioners. The 2025 Annual Report is compliant with the aforementioned law, bond resolution and executive order requirements.

Law

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Various Law Firms			
Description:			
Authority Counsel, Authority Counsel (Conflicts) and Special Counsels			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other

Number: RM-200603			
Total Amount: \$ 7,800,000			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
Two-Year contract			
Funding Source: ☒ Operating ☐ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of service.
☐		☒	
Requesting Department:			
Law			
Director/Manager:			
Thomas Holl			
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on April 29, 2026.			

The New Jersey Turnpike Authority ("Authority") issued a request for qualifications ("RFQ") for Authority Counsel, Authority Counsel (Conflicts), and Special Counsels for eight (8) practice areas (collectively "Counsels"). These Counsels will assist the Law Department in providing legal advice and advocacy for the Authority. Specialized practice areas included the following: 1) Litigation, 2) Bond/Tax Counsel, 3) Employment Practices and Labor Relations, 4) Insurance, 5) Intellectual Property, 6) Police Protective 7) Public Policy and Special Projects, and 8) Real Estate. The terms of the contracts are for a period of two (2) years.

The RFQ was advertised in the Asbury Park Press and nj.com on April 29, 2026, the New Jersey Law Journal on May 1, 2026, and posted on the websites of the Authority and the State of New Jersey. In addition, 75 law firms listed on the Authority's vendor database were notified of the procurement. On May 27, 2026, the Authority received Qualifications from the following 14 firms:

Company	Authority Counsel	Counsel (Conflicts)	Litigation	Bond/Tax Counsel	Employment Practices and Labor Relations	Insurance	Intellectual Property	Police Protective	Public Policy & Special Projects	Real Estate
Chasan Lamparello Mallon & Cappuzzo, PC			✓		✓			✓	✓	
Cooper Levenson, Attorneys at Law	✓	✓	✓		✓	✓		✓	✓	✓
DeCotiis, FitzPatrick, Cole & Giblin, LLP	✓	✓	✓		✓			✓	✓	✓
Dilworth Paxson, LLP	✓	✓	✓		✓					
Genova Burns LLC					✓					
JP Capizzi, LLC				✓						
Malamut & Associates LLC	✓	✓	✓	✓	✓	✓		✓	✓	✓
Marmero Law, LLC	✓	✓								
McManimon, Scotland & Baumann, LLC	✓	✓	✓			✓			✓	✓
Methfessel & Werbel			✓		✓					
Murphy Orlando LLC			✓		✓			✓		
Pashman Stein Walder Hayden			✓		✓	✓		✓	✓	
Trenk Isabel Siddiqi Shahdanian P.C.	✓	✓	✓		✓	✓		✓		
Weiner Law Group LLP			✓		✓	✓		✓		

An Evaluation Committee ("Committee"), established by the Chief Operating Officer, consisted of the Chief Operating Officer, Deputy Executive Director - Administration, and Director of Law and the Director of Procurement and Materials Management served as non-voting members of the Committee.

The RFQ stated clearly that the number of firms receiving specific awards would be determined by the Committee after the completion of its evaluation of all the Responses received. Set hourly rates for partners (\$250), associates (\$200) and legal assistants (\$125) were set forth in the RFQ.

The Committee reviewed the fourteen (14) Responses submitted. This review was extensive, incorporating the general information regarding each firm's profile and experience, as well as the qualifications and experience for each firm in the individual practice area(s) for which they had responded. The Committee scored and ranked each Response based on the evaluation criteria set forth in the RFQ. The top ranked firms were invited for oral presentations on June 8, June 9, June 10, and June 17, 2026. Based on the written and oral presentations, the Committee then compiled a report that details the evaluation process and sets forth its findings and recommendations.

Below is the list of those firms the Committee recommends, after a thorough review of all Qualifications and oral presentations, for awards of Authority Counsel, Authority Counsel (Conflicts), and Special Counsels:

Company	Authority Counsel	Counsel (Conflicts)	Litigation	Employment Practices and Labor Relations	Insurance	Police Protective	Public Policy & Special Projects	Real Estate
Chasan Lamparello Mallon & Cappuzzo, PC				✓				
Cooper Levenson, Attorneys at Law		✓					✓	✓
DeCotiis, FitzPatrick, Cole & Giblin, LLP			✓					
Dilworth Paxson, LLP			✓					
Genova Burns LLC				✓				
Malamut & Associates LLC				✓				
McManimon, Scotland & Baumann, LLC	✓							
Murphy Orlando LLC						✓		
Pashman Stein Walder Hayden			✓		✓			

No contracts are being awarded for Special Counsel for Bond/Tax, as the firms that submitted Qualifications for that practice area were not considered to be qualified. No firms submitted a response for Special Counsel for Intellectual Property so no contracts will be awarded for that practice area.

The procurement process for this professional services contract was conducted in accordance with N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.9 promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award two-year contracts to each of the firms as stated above in an aggregate amount not to exceed \$7,800,000 for Authority Counsel, Authority Counsel (Conflicts), and Special Counsels. Each firm shall be compensated at the rates as set forth in the RFQ. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents that may be deemed necessary and appropriate to further the intent and purpose of the authorizations stated herein.



New Jersey Turnpike Authority

Memorandum

June 29, 2026

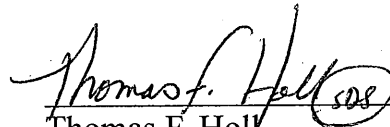
TO: Stephen Dilts
Chief Operating Officer

FROM: Thomas F. Holl
Director of Law

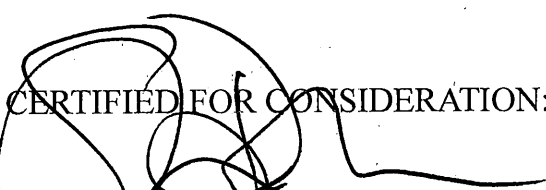
RE: Authorization to Adopt Revised By-Laws for the New Jersey Turnpike Authority

The Authority's By-Laws, last comprehensively updated in 2017, have been revised following a detailed review by the Law Department in coordination with the Governor's Authorities Unit ("GAU"), the Authority's outside counsel, and department heads to modernize the Authority's governance structure and reflect current operational practices. The updated By-Laws clarify roles and responsibilities of the Board, Executive Director, officers and senior staff; define Board oversight provisions; revise officer duties; and streamline administrative processes through improved meeting procedures, clearer delegation of authority, and modernized monetary approval thresholds. The revisions also incorporate policies previously approved by the Board, authorize additional committees when necessary to support efficient governance, and clarify indemnification provisions. Collectively, the revised By-Laws reflect the Authority's modern practices, including the integration of current technologies, improved public meeting procedures, and strengthened public communication standards, all of which support greater transparency, accountability, and effective management of the Authority's business.

Based on the foregoing, it is respectfully requested that the Board of Commissioners approve the revised By-Laws, which are attached hereto.


Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


Stephen Dilts
Chief Operating Officer



New Jersey Turnpike Authority

Memorandum

June 12, 2026

TO: Stephen Dilts, Chief Operating Officer

FROM: Thomas F. Holl, Director of Law

RE: Ratification of Actions Taken for the Acquisition of Property Interests Required for the New Jersey Turnpike Authority's Grade Separated U-Turns Project and the Capacity Enhancements Program in the area of Interchanges 1-4 on the Turnpike
Capital Construction Project Nos. 5000028003 and 5000056003
Amount: \$1,833,500.00

The New Jersey Turnpike Authority (the "Authority") is proceeding with its capacity enhancements in the area of Interchanges 1-4 on the Turnpike. Under Agenda Items 2024-05-107, 2025-04-072, and 2025-11-254, the Board deemed multiple property interests necessary for the Capacity Enhancements Program (the "Program") and authorized the Executive Director to take all steps necessary to prepare for the acquisition of those property interests. This agenda item seeks final approval and ratification of the acquisition of thirteen (13) property interests from nine (9) property owners in connection with the Program as indicated on the attached Exhibit A, (the "Property Interests") which are critical to the success of the Program.

To that end, the Authority had appraisals prepared by independent appraisers and reviewed by Integra Realty Resources, Inc., the Authority's Real Estate Consultant, which set a value for each of the Property Interests. The Authority then entered into good faith negotiations with the owners and their respective counsel, to the extent counsel was involved, as appropriate for the purchase of the same or the settlement of any claims related to said acquisition based on the appraised value and in compliance with the laws governing its powers of eminent domain. Negotiations continued and a settlement of all terms was agreed upon. The following is a description of the properties for which the parties have negotiated and finalized terms of sale or other terms of settlement:

All actions taken by the Executive Director or Chief Operating Officer have been necessary for the purchase of the Property Interests listed above including the satisfaction of certain other costs required by law to be paid at or before closing, including relocation expenses for owners and tenants who needed to be relocated. All actions taken by the Executive Director or Chief Operating Officer have been reviewed and approved by the Law Department and General Counsel.

Based on the foregoing, it is requested that the Authority Commissioners approve and ratify all actions taken to date by the Executive Director and the Chief Operating Officer as outlined herein for the acquisition of Property Interests set forth above.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Stephen Dilts
Chief Operating Officer

MONIES AVAILABLE:

Erwin Luna
Chief Financial Officer

EXHIBIT A**Ratification of Actions Taken for the Acquisition of Property Interests Required for
New Jersey Turnpike Authority's Grade Separated U-Turns Project and the
Capacity Enhancements Program in the area of Interchanges 1-4 on the Turnpike**

1. Turnpike Design Section 9, Turnpike ROW Section 1C
Parcel 901, Portion of Block 22 Lot 11 (Partial Fee Taking)
56 Pointers Auburn Road, Oldmans Township, Salem County
Owners: Daniel J. Evans and Kimberly Marie Evans, h/w
Amount: \$40,000.00
The Property consists of 2.005± acres of unimproved land. NJTA acquired a fee interest in a portion of the Property to be used in connection with the construction of Grade Separated U-turn structures at Milepost 6.4.
2. Turnpike Design Section 9, Turnpike ROW Section 1C
Parcel 902, Portion of Block 19 Lot 4 (Partial Fee Taking)
Stumpy Road, Oldmans Township, Salem County
Owners: Daniel J. Evans and Kimberly Marie Evans, h/w
Amount: \$21,500.00
The Property consists of 2.072± acres of unimproved land. NJTA acquired a fee interest in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 6.2.
3. Turnpike Design Section 9, Turnpike ROW Section 1E
Parcel 905, Portion of Block 376, Lot 5.01(Partial Fee Taking)
Ogden Station Road, West Deptford Township, Gloucester County
Owner: Hangsterfer's Laboratories, Inc.
Amount: \$33,000.00
The Property consists of 1.659± acres of unimproved land. NJTA acquired a fee interest in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 19.0.
4. Turnpike Design Section 9, Turnpike ROW Section 2B
Parcel C907, Portion of Block 502, Lot 5 (Permanent Construction and Maintenance Easement) 18
Everett Avenue, Lawnside Borough, Camden County
Owners: Scott Reid and Lisa Reid, h/w
Amount: \$2,500.00
The Property consists of 0.036± acre of unimproved land. NJTA acquired a permanent construction and maintenance easement in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 29.18.
5. Turnpike Design Section 9, Turnpike ROW Section 2B
Parcel C910A, Portion of Block 504, Lot 9 (Permanent Construction and Maintenance Easement)
Everett Avenue, Lawnside Borough, Camden County
Owner: VCC East Oak Avenue, LLC
Amount: \$2,500.00
The Property consists of 0.060± acre of unimproved land. NJTA acquired a Permanent Construction and Maintenance Easement in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 29.18.

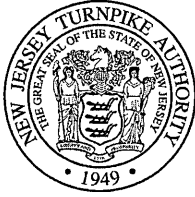
EXHIBIT A**Ratification of Actions Taken for the Acquisition of Property Interests Required for
New Jersey Turnpike Authority's Grade Separated U-Turns Project and the
Capacity Enhancements Program in the area of Interchanges 1-4 on the Turnpike**

6. Turnpike Design Section 9, Turnpike ROW Section 2B
Parcel C911, Portion of Block 504, Lot 10 (Permanent Construction and Maintenance Easement)
Redding Street, Lawnside Borough, Camden County
Owner: VCC East Oak Avenue, LLC
Amount: \$2,500.00
The Property consists of 0.057± acre of unimproved land. NJTA acquired a Permanent Construction and Maintenance Easement in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 29.18.
7. Turnpike Design Section 9, Turnpike ROW Section 3
Parcel 913, Portion of Block 403, Lot 8 (Partial Fee Taking) 2.763± acres
Parcels C913, 2C913, 3C913 and 4C913, Portion of Block 403, Lot 8
(Temporary Construction Easements) 6.617± acres
Parcel UE913, Portion of Block 403, Lot 8
(Permanent Pipeline Easement) 0.772± acre
Township of Westhampton, Burlington County
Owner: RowHold, LLC
Amount: \$86,750
The Property consists of unimproved land. NJTA acquired a fee interest, temporary construction easements and a permanent pipeline utility easement, subject to an existing Williams-Transco Pipeline Easement, in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 43.03.
8. Turnpike Design Section 9, Turnpike ROW Section 3
Parcel 914, Portion of Block 404, Lot 18 (Partial Fee Taking) 2.382± acres
Parcel C914, Portion of Block 404, Lot 18
(Temporary Construction Easement) 2.771± acres
Parcels UE914 and 2UE914, Portion of Block 404, Lot 18
(Permanent Pipeline Easements) 3.60± acres
Township of Westhampton, Burlington County
Owner: RowHold, LLC
Amount: \$94,750
NJTA acquired a fee interest, a temporary construction easement and permanent pipeline easements in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 43.03.
9. Turnpike Design Section 9, Turnpike ROW Section 3
Parcel 915, Portion of Block 404.01, Lots 2.01 and 2.01
(Partial Fee Taking) 1.31± acres
Parcel C915, Portion of Block 404.01, Lots 2.01 and 2.01
(Temporary Construction Easement) 4.89± acres
Parcel UE915, Portion of Block 404.01, Lots 2.01 and 2.01
(Permanent Pipeline Easement) 1.35± acres
Township of Springfield, Burlington County
Owner: Ida Belle Ferris
Amount: \$51,000.00

EXHIBIT A**Ratification of Actions Taken for the Acquisition of Property Interests Required for
New Jersey Turnpike Authority's Grade Separated U-Turns Project and the
Capacity Enhancements Program in the area of Interchanges 1-4 on the Turnpike**

NJTA acquired a fee interest, a temporary construction easement and a permanent pipeline easement in a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 43.03.

10. Turnpike Design Section 9, Turnpike ROW Section 3
Parcel C918, Portion of Block 403, Lot 1.01 (Temporary Construction Easement). Township of Springfield, Burlington County
Owners: Jung Hwa Seo and Eun Mi Seo
Amount: \$14,000.00
The Property consists of 2.82± acres of unimproved land. NJTA acquired a temporary construction easement on a portion of the Property to be used in connection with the construction of a Grade Separated U-turn structure at Milepost 43.03.
11. Turnpike Design Section 6, Turnpike ROW Section 2C
Parcel 2100, Block 135, Lot 29 (Full Taking)
Burrough of Runnemede, Camden County
Owner: Patricia L. Ricciardi
Amount: \$365,000.00
The Property consists of 0.527± acres of land improved with a single family home; subject to existing easements. NJTA acquired a fee interest in the Property to be used in connection with the replacement and realignment of northbound Interchange 3.
12. Turnpike Design Section 6, Turnpike ROW Section 2C
Parcel 2100A, Block 135, Lot 30 (Full Taking)
Burrough of Runnemede, Camden County
Owner: Patricia L. Ricciardi
Amount: \$270,000.00
The Property consists of 1.48± acres of land improved with a single family home; subject to existing easements. NJTA acquired a fee interest in the Property to be used in connection with the replacement and realignment of northbound Interchange 3.
13. Turnpike Design Section 7, Turnpike ROW Section 2
Parcel 2201A & 2201B, Block 1004, Lots 1, 68 & 69 (Full Taking)
Burrough of Lawnside, Camden County
Owners: Oscar L. Herring, Jr. and Trina D. Herring, h/w
Amount: \$850,000.00
The Property consists of 0.300± acres of land improved with a two-story mixed-use retail and residential building consisting of 3,800 square feet of gross building area. NJTA acquired a fee interest in the Property to be used in connection with the replacement and realignment of northbound Interchange 3.



New Jersey Turnpike Authority

Memorandum

June 12, 2026

TO: Stephen Dilts
Chief Operating Officer

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Deem Certain Properties Necessary for the Garden State Parkway Interchange 80 to 83 Operational Improvements in the Township of Toms River, County of Ocean
Project No.: 5000026001

The New Jersey Turnpike Authority (the "Authority") is proceeding with its project to make operational improvements in the area of Interchanges 80 to 83 on the Garden State Parkway. The Authority has currently identified three (3) properties located within the Township of Toms River that will be impacted by the project.

The improvements require the acquisition of a number of property interests from three (3) different property owners. The property interests include one partial fee take and two temporary construction easements. There are no total takings included in these property interests and no residential properties are impacted. The acquisitions are more specifically described in the chart attached hereto as Exhibit A. To that end, the Law Department is in the process of obtaining title work and appraisals in order to begin the acquisition process.

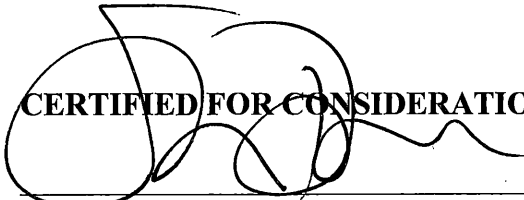
The acquisitions as proposed above do not involve property designated as "Preserved Farmland" pursuant to and as required by the Agriculture Development and Retention Act N.J.S.A. 4:1C-11 et seq., and State Agricultural Development Committee Rules N.J.A.C. 2:76-1.1, the Act's implementing regulations. Nor have the above-referenced properties been designated or encumbered as Green Acres Properties pursuant to N.J.S.A. 13:1D-52 et seq. and N.J.A.C. 7:35-26.1 et seq.

Accordingly, it is requested that the Authority's Commissioners deem the properties set forth in Exhibit A as necessary for the construction of the operational improvements. In addition, authorization by the Authority's Commissioners is requested to permit the Chief Operating Officer, with the assistance of the Law Department, Engineering Department, outside General Counsel and other Authority consultants, to take all steps necessary to prepare for the acquisition of property required for the improvements as listed in Exhibit A attached hereto, and any other properties deemed necessary for the acquisition during the final design process, and to ratify all steps taken in furtherance of same.

This includes, but is not limited to, entering into negotiations to acquire the property interests and, if such negotiations reach an impasse, that the Chief Operating Officer be authorized to commence eminent domain proceedings, including but not limited to, depositing the appraised value into court and filing a Declaration of Taking. The final purchase price will be submitted to the Authority's Commissioners in a separate agenda item.

It is further recommended that the Authority's Commissioners authorize the Chief Operating Officer to execute any such documents and take any such actions as are deemed necessary to effectuate the intent of this authorization, and ratify all actions taken in furtherance of same.



Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Stephen Dilts
Chief Operating Officer

EXHIBIT A**GARDEN STATE PARKWAY INTERCHANGE 80 TO 83**
OPERATIONAL IMPROVEMENTS

Acquisition Type	Parcel Area	Title Owner of Property	Block	Lot	Municipality
Partial Fee Take	4.150 acres	County of Ocean	535	19.06	Toms River Township
Temporary Construction Easement	0.0017 acres	The Woods at Toms River, Inc.	537.01	19	Toms River Township
Temporary Construction Easement	3.472 acres	J&I Realty Associates, LLC	537.01	22	Toms River Township



New Jersey Turnpike Authority

Memorandum

July 7, 2026

TO: Stephen Dilts
Chief Operating Officer

FROM: Thomas F. Holl
Director of Law

RE: Authorization for the Chief Operating Officer to enter into a Memorandum of Understanding with the New Jersey Transit Corporation for Funding of Consultant Services to Assess Housing Outcomes and the Development and Revenue Generating Potential of Select Sites in an amount not to exceed \$300,000

On April 27, 2026, Governor Sherrill issued Executive Order 17 ("EO 17") which, among other things, convened a Housing Governing Council that is tasked with providing recommendations on the development of Executive Branch department- or agency-owned unutilized property, surplus property, and/or underutilized assets into housing, authorizes the Housing Governing Council to call upon any Executive Branch department or agency, including the New Jersey Turnpike Authority ("Authority"), to provide assistance with the execution of the Council's duties.

Prior to the issuance of EO 17, the New Jersey Transit Corporation ("NJ TRANSIT") initiated a Real Estate Opportunity Assessment, with the assistance of a consultant, to identify opportunities to increase annual "non-farebox" revenue in support of a more self-sustaining long-term financial outlook for the agency. That assessment led to the creation of the Leveraging Assets for Non-Farebox Dollars Plan or "LAND Plan," which identified real estate development and revenue opportunities across multiple sites within the NJ TRANSIT property portfolio. The Authority has similarly begun conducting its own internal assessment based on the procedure modeled by NJ TRANSIT.

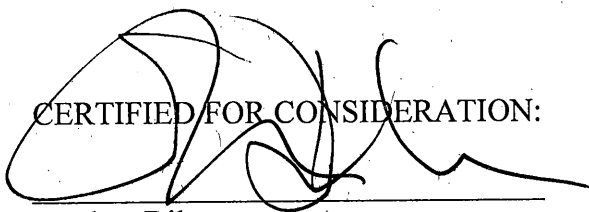
The Housing Governing Council seeks to conduct a similar assessment of housing outcomes and to identify the viability of additional State-owned sites garnered from Executive Branch department and agency reports utilizing the methodologies and models already developed as a part of the NJ TRANSIT's Real Estate Opportunity Assessment and being used by the Authority. The Housing Governing Council's viability assessment will include Authority-owned properties throughout the State and will complement the Authority's internal assessment efforts. NJ TRANSIT, in its capacity as co-chair of the Housing Governing Council, plans to engage a consultant to assist in performing a State-wide assessment of housing outcomes and properties which would be viable for development into housing.

Pursuant to N.J.S.A. 27:23-5(l), is authorized to, "make and enter into all contracts and agreements necessary or incidental to the performance of its duties and the execution of its powers

under this act and enter into contracts with federal, State and local governments, and private entities for the financing, administration, operation, management and construction of transportation projects.”

NJ TRANSIT will make milestone payments to the consultant and, in turn, invoice the Authority, who will reimburse NJ TRANSIT up to an amount not to exceed \$300,000. Authorization is respectfully requested for the Chief Operating Officer to enter into a Memorandum of Understanding (“MOU”) with NJ TRANSIT for partial funding of consultant services as set forth herein, and to take any other actions necessary to implement the MOU.

CERTIFIED FOR CONSIDERATION:

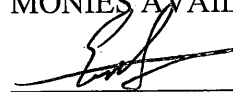


Stephen Dilts
Chief Operating Officer



Thomas F. Holl
Director of Law

MONIES AVAILABLE:



Erwin Luna
Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

June 12, 2026

TO: Stephen Dilts
Chief Operating Officer

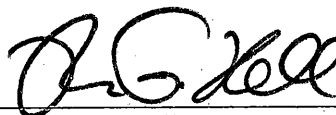
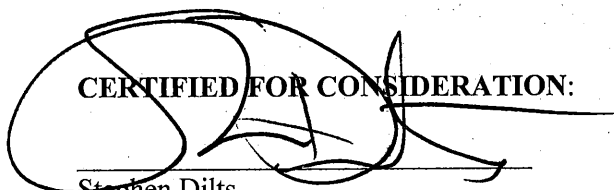
FROM: Thomas F. Holl
Director of Law

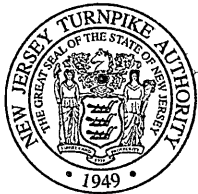
RE: Authorization for the Chief Operating Officer to enter into a Memorandum of Agreement ("MOA") with County of Ocean for Improvements on the Garden State Parkway
Between Interchange 80 to 83
Project No.: 5000026001

As plans are proceeding for the New Jersey Turnpike Authority's (the "Authority") Garden State Parkway Interchange 80 to 83 Operational Improvements and the County of Ocean's (the "County") Interchange 83 Improvements, both the Authority and the County desire to memorialize their intentions to cooperate in ways that will facilitate construction of both projects, and benefit roadway patrons and residents of Ocean County. The Authority has jurisdiction over the Garden State Parkway and the New Turnpike which includes various roadway extensions, service roads and ramp networks. The County of Ocean has jurisdiction over multiple roads, other real property and outreach programs throughout Ocean County. Both parties are responsible for creating, operating and maintaining transportation systems that serve and benefit the citizens of New Jersey.

Specifically, the Authority's improvements involve approximately 4 miles of road widening and associated interchange improvements from 80-83 in Toms River Township which include improvements to various County local roads. The County's improvements to Interchange 83 propose modifications to the existing parkway Interchange 83 by constructing a new southbound exit ramp which will tie into County Road 571, Indian Head Road. Both improvement projects would alleviate congestion on County roads in Toms River and the Garden State Parkway. Approval of this item will allow the Chief Operating Officer to execute an MOA incorporating said terms. It is contemplated that the proposed MOA will include cooperation to minimize traffic impacts and potential detours in the area prior to and during construction, among other matters.

Accordingly, it is requested that the Board of Commissioners delegate to the Chief Operating Officer the authority to execute the proposed Memorandum of Agreement with the County pursuant to the terms outlined above, should he deem it in the best interest of the Authority, upon the recommendation of the Engineering and Law Departments. It is further recommended that the Commissioners authorize the Chief Operating Officer to execute any additional 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:Stephen Dilts
Chief Operating Officer



New Jersey Turnpike Authority

Memorandum

June 12, 2026

TO: Stephen Dilts
Chief Operating Officer

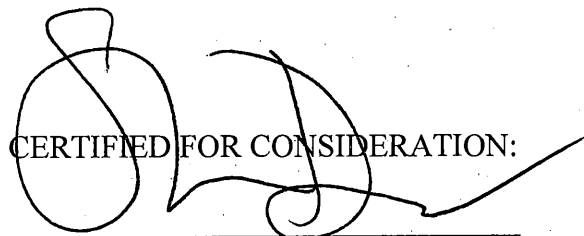
FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Eddie Ortiz v. William Mason and the New Jersey Turnpike Authority
Budget Code: 10-822-441043
Amount: \$150,000.00

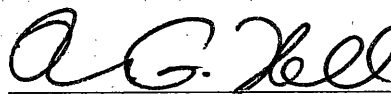
This matter arises from a motor vehicle accident that occurred on August 10, 2021, on County Avenue in Secaucus, New Jersey, involving a NJTA vehicle operated by employee William Mason. As a result of the collision, the plaintiff alleged back and pain injuries. Plaintiff filed suit alleging claims of negligence and defendant reckless conduct were attributable to his injuries. Discovery has progressed, including the exchange of medical records, and other relevant evidence regarding plaintiff's pre-existing injuries. Counsel has evaluated the facts surrounding the incident, the nature and extent of the claimed injuries, and the potential exposure should the matter proceed to trial.

Following an assessment of the risks, costs, and uncertainties inherent in continued litigation, the parties participated in mandatory court ordered settlement conference on June 8, 2026. Following conference, the parties agreed to a settlement in the amount of \$150,000.00, subject to approval by the Board of Commissioners. While the Authority maintains defenses regarding liability, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Chief Operating Officer to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

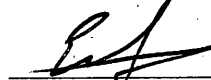


Stephen Dilts
Chief Operating Officer



Thomas F. Holl
Director of Law

MONIES AVAILABLE:



Erwin Luna
Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

June 12, 2026

TO: Stephen Dilts
Chief Operating Officer

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Luis Sierra v. New Jersey Turnpike Authority
Budget Code: 10-822-441043
Amount: \$150,000.00

This matter arises from a motor vehicle accident that occurred on June 22, 2020, in Cranbury on the northbound New Jersey Turnpike, involving a NJTA vehicle operated by Plaintiff, Trooper Sierra and co-defendant, driver of commercial vehicle. Plaintiff was conducting a motor vehicle stop when the incident occurred. Plaintiff alleged that he sustained personal injuries as a result of the accident and subsequently underwent medical treatment. Plaintiff contends he experiences residual impairment and is no longer able to perform duties in law enforcement. Discovery has progressed, including the exchange of medical records, and information concerning liability, damages, and applicable automobile insurance coverage issues. Counsel has evaluated the facts surrounding the incident, the nature and extent of the claimed injuries, and the potential exposure should the matter proceed to trial.

Following an assessment of the risks, costs, and uncertainties inherent in continued litigation, the parties participated in mandatory court ordered settlement conference on May 19, 2026. Following the conference, the parties agreed to a settlement in the amount of \$150,000.00, subject to approval by the Board of Commissioners. While the Authority maintains defenses regarding liability, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Chief Operating Officer to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Stephen Dilts
Chief Operating Officer

MONIES AVAILABLE:

Erwin Luna
Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

June 23, 2026

TO: Stephen Dilts
Chief Operating Officer

FROM: Thomas F. Holl
Director of Law

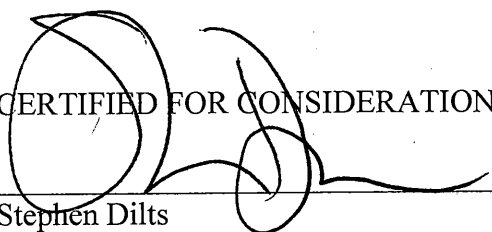
RE: Authorization to Settle Litigation in the Matter of the Estate of Eliahoo Neydavoud and the Estate of Raisel Rothenberg v. New Jersey Turnpike Authority and Tyrell Carpenter
Budget Code: 10-822-441043
Amount: \$2,500,000.00

This matter arises from a motor vehicle accident that occurred on January 15, 2024, at approximately 7:57 p.m., on the northbound lanes of the Garden State Parkway near mile marker 104.23 near Asbury Park toll plaza in Monmouth County, New Jersey, involving a NJTA salt truck operated by employee Tyrell Carpenter. As a result of the collision, the plaintiffs were declared dead at the scene. Plaintiffs filed suit alleging claims of wrongful death, survivor's act, contributory negligence, amongst others. Discovery has progressed, including the exchange of medical records, and other relevant evidence regarding plaintiffs' contributory negligence. Counsel has evaluated the facts surrounding the incident, the nature and extent of the claimed injuries, and the potential exposure should the matter proceed to trial.

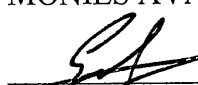
Following an assessment of the risks, costs, and uncertainties inherent in continued litigation, the parties participated in mediation before Hon. Mark B. Epstein (Ret.). Following mediation, the parties agreed to a global settlement in the amount of \$2,500,000.00, subject to approval by the Board of Commissioners. While the Authority maintains defenses regarding liability, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

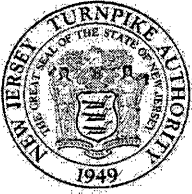
As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Chief Operating Officer to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

CERTIFIED FOR CONSIDERATION:


Stephen Dilts
Chief Operating Officer
Thomas F. Holl
Director of Law

MONIES AVAILABLE:


Erwin Luna
Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

DATE: May 15, 2026

MEMORANDUM TO: Stephen Dilts
Chief Operating Officer

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

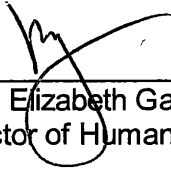
Petitioner John Patchett was a Parkway Division Maintenance Person 1 - Landscape, hired in July 1998 and retired with a PERS Service Retirement effective July 1, 2023. This settlement request will resolve a formal Claim Petition filed in 2022.

The petitioner is represented by The Law Offices of Matarazzo & Lubcher, 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 M. Casey.

The total settlement award is \$172,530.00.

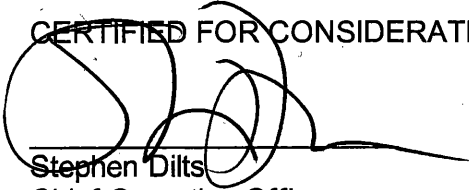
The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$172,530.00**.

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

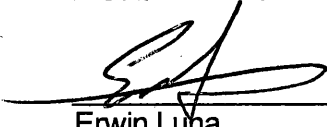

Mary Elizabeth Garrity
Director of Human Resources


Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


Stephen Dilts
Chief Operating Officer

MONIES AVAILABLE:


Erwin Luna
Chief Financial Officer

Engineering

ENGINEERING AGENDA FOR THE JULY 16, 2026 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	166	Recommendation to Award Contract No. P200.865 Daidone Electric, Inc. Roadway Lighting Improvements, Garden State Parkway Interchange 145	\$9,226,000.00
	F	167	Recommendation to Award Contract No. T200.889 Zone Striping, Inc. Line Striping Installation and Maintenance, Milepost 35 to 54	\$4,688,481.75
	F	168	Recommendation to Award Contract No. T200.904 Creamer Ruberton, A Joint Venture Maintenance and Repair of Roadside Safety Features and Signs Structures on the New Jersey Turnpike	\$12,697,047.00
	F	169	Recommendation to Award Contract No. P500.786 Hall Building Corp. Construction of Pre-Engineered Metal Buildings, Garden State Parkway Maintenance District 3, Milepost 67.7	\$5,632,126.50
	F	170	Recommendation to Award Contract No. T700.702 A&J Construction Underground Storage Tank Removal and Replacement Turnpike Maintenance District 6	\$1,223,470.00
TOTAL NO. OF ITEMS	5			\$33,467,125.25
PROFESSIONAL SERVICES (OPS)				
	FS	171	Recommendation to Issue Order for Professional Services No. A4211 Dewberry Engineers Inc. On-Call Services for Resilience and Sustainability Programs	\$6,000,000.00
	F	172	Recommendation to Issue Order for Professional Services No. P4259 WSP USA Inc. Supervision of Construction Services for Contract No. P500.786, Construction of Pre-Engineered Metal Buildings, Garden State Parkway Maintenance District 3, Milepost 67.7	\$1,150,000.00
	F	173	Recommendation to Issue Order for Professional Services No. P4278 Michael Baker International, Inc. Design Services for Contract No. P200.878 Culvert Repairs, Milepost 65 to 70	\$6,590,000.00
	FF	174	Recommendation to Issue Order for Professional Services No. T4295 Michael Baker International, Inc. Design Services for Drainage Cleaning and Video Inspection on the New Jersey Turnpike at Various Locations	\$4,370,000.00
			Recommendation to Issue Order for Professional Services No. T4261 Artheon, Inc. Design Services for Drainage Cleaning and Video Inspection on the Garden State Parkway at Various Locations	\$2,605,000.00
	FS	175	Recommendation to Issue Order for Professional Services No. A4354 Michael Baker International, Inc. On-Call Professional Traffic Engineering Consultant Services	\$4,000,000.00
	FS	176	Recommendation to Issue Order for Professional Services No. A4355 Boswell, Inc. On-Call Engineering Services	\$6,000,000.00
			Recommendation to Issue Order for Professional Services No. A4356 Michael Baker International, Inc. On-Call Engineering Services	\$6,000,000.00
TOTAL NO. OF ITEMS	6			\$36,715,000.00
TOTAL COMPETITIVE PROCUREMENT ITEMS	11		TOTAL COMPETITIVE PROCUREMENT	\$70,182,125.25

ENGINEERING AGENDA FOR THE JULY 16, 2026 COMMISSION MEETING

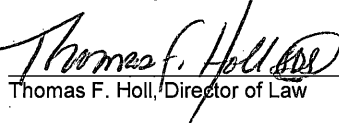
Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
FINAL ACCEPTANCE				
	F	177	Contract No. P100.521 (Route 52 Constructors) Replacement of Structures Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8	\$500.00
			Contract No. A200.553 (Daidone Electric, Inc.) Immediate and Scheduled Electrical Repairs	\$427,366.61
			Contract No. A500.591-1 (H & S Construction and Mechanical) 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	\$192,516.46
TOTAL NO. OF ITEMS				\$620,383.07
TOTAL ITEMS	12		TOTAL ENGINEERING ITEMS	\$70,802,508.32

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.

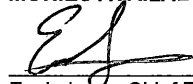
APPROVED BY:


Thomas F. Holl, Director of Law

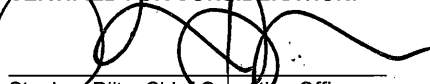
SUBMITTED BY:


Daniel L. Hessein, Chief Engineer
July 2, 2026

MONIES AVAILABLE:


Erwin Luna, Chief Financial Officer

CERTIFIED FOR CONSIDERATION:


Stephen Dilts, Chief Operating Officer

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):			
Daidone Electric, Inc. Newark, New Jersey			
Description:			
Garden State Parkway Roadway Lighting Improvements, Garden State Parkway Interchange 145			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

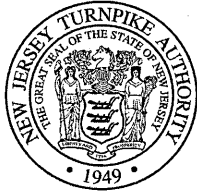
Number: Contract No. P200.865			
Total Amount: \$ 9,226,000.00			
Budget Code:			
0390042005			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn, P.E., Director of Operations			
Posted on the Authority's website on April 15, 2026.			

This contract, managed by the Operations Department, will provide for roadway lighting and power distribution upgrades at Garden State Parkway Interchange 145 from Milepost 146.4 to 147.4. Work will include the removal of existing roadway lighting systems and installation of a multiple phase power and lighting distribution system with LED luminaires, including new wiring, conduit and foundations. All work is expected to be substantially completed by September 2028.

Five (5) bid proposals were received on May 13, 2026 for the above publicly advertised contract, as shown on the attached bid summary sheet. The lowest bid submitted in the amount of \$6,863,212.37, was significantly lower than the Engineer's Estimate; subsequently, S. and J Electrical Contractor, Inc.'s request to withdraw its bid was granted by the Law Department. The second lowest bid, in the amount of \$9,226,000.00, may be compared to the Engineer's Estimate in the amount of \$9,793,510.00. This bidder, Daidone Electric, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P200.865 be awarded to Daidone Electric, Inc. of Newark, New Jersey in the amount of \$9,226,000.00. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

May 13, 2026

TO: Kevin Dunn
Director of Operations

RE: Contract No. P200.865
Roadway Lighting Improvements,
Garden State Parkway Interchange 145

On May 13, 2026 the following proposals were received:

1. S. and J. Electrical Contractor, Inc., Newark, NJ	\$6,863,212.37 *
2. Daidone Electric, Inc., Newark, NJ	\$9,226,000.00
3. PKF-Mark III, Inc., Newtown, PA	\$9,557,545.00
4. HBC Company Inc, Lodi, NJ	\$9,604,595.60
5. FAI-GON Electric Inc., Piscataway, NJ	\$9,977,774.75

The Engineer's Estimate for this Contract is \$9,793,510.00

David M. Siegler
Manager, Contracts

* The Bidder's request for withdrawal was granted by the Law Department

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

COMMISSION MEETING DATE: July 16, 2026

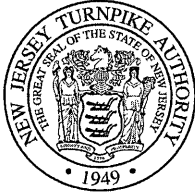
Vendor Name (& Location):		Number: Contract No. T200.889	
Zone Striping, Inc. Glassboro, New Jersey		Total Amount: \$ 4,688,481.75	
Description:		Budget Code:	
New Jersey Turnpike		0390028011	
Line Striping Installation and Maintenance Milepost 35 to 54		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source: ☐ Operating ☒ Capital	
☒ Competitive	☐ Non-Competitive	FS	Funding subject to authorization through WRAF approval process.
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		☒	
		FF	Future Funded
		FP	Subject to funding availability at the time of ordering.
		☐	
SOLICITATION TYPE:		Requesting Department:	
☒ Bid	☐ RFP	Operations	
☐ Sole Source	☐ Other	Director/Manager:	
		Kevin Dunn, P.E., Director of Operations	
		Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on April 17, 2026.	

This contract, managed by the Operations Department, will provide for the required labor, equipment, and materials necessary to remove and install pavement markings on the New Jersey Turnpike from Milepost 35 to 54 in Burlington County. All work is expected to be substantially completed by June 2027.

Two (2) bid proposals were received on May 15, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bidder failed to provide a valid Power of Attorney; therefore, at the Law Department's recommendation, the bid was rejected. The next lowest bid proposal in the amount of \$4,688,481.75, was significantly lower than the Engineer's Estimate in the amount of \$6,481,385.00. Zone Striping, Inc.'s bid prices were reviewed and found to be reasonable for the work to be completed under this contract. Zone Striping, Inc. has previously performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.889 be awarded to the second low bidder, Zone Striping, Inc. of Glassboro, New Jersey in the amount of \$4,688,481.75. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

May 15, 2026

TO: Kevin Dunn
Director of Operations

RE: Contract No. T200.889
Line Striping Installation and Maintenance
Milepost 35 to 54

On May 15, 2026 the following proposals were received:

- | | |
|---|------------------|
| 1. Traffic Lines, Inc., Farmingdale, NJ | \$3,860,431.13 * |
| 2. Zone Striping, Inc., Glassboro, NJ | \$4,688,481.75 |

The Engineer's Estimate for this Contract is \$6,481,385.00


David M. Siegler
Manager, Contracts

* Law Department recommends rejection due to failure to provide a valid Power of Attorney. The limited Power of Attorney provided does not grant authority to bind the surety to issue the requisite contract bond.

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

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):			
Creamer Ruberton, A Joint Venture Hackensack, New Jersey			
Description:			
New Jersey Turnpike			
Maintenance and Repair of Roadside Safety Features and Sign Structures on the New Jersey Turnpike			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Contract No. T200.904			
Total Amount: \$ 12,697,047.00			
Budget Code:			
010-500-461030			
Contract Term (Including Options, if any):			
18-month term with option for two 1-year extensions			
Funding Source: ☒ Operating ☐ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn, P.E., Director of Operations			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on April 17, 2026.			

This contract, managed by the Operations Department, will provide for the required labor, equipment, and materials necessary to maintain and repair roadside safety features and signs along the New Jersey Turnpike. The on-call maintenance and repairs will be as directed by the Director of Operations for an 18-month term with the option for two 1-year extensions at the sole discretion of the Authority.

One bid proposal was received on May 15, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The bid proposal, in the amount of \$12,697,047.00, may be compared to the Engineer's Estimate in the amount of \$11,850,135.00. The bidder, Creamer Ruberton, A Joint Venture, has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T200.904 be awarded to the bidder, Creamer Ruberton, A Joint Venture, of Hackensack, New Jersey in the amount of \$12,697,047.00. 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 assigned to this contract, AECOM Technical Services, Inc., concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

May 15, 2026

TO: Kevin Dunn
Director of Operations

RE: Contract No. T200.904
Maintenance and Repair of Roadside Safety Features
and Sign Structures on The New Jersey Turnpike

On May 15, 2026 the following proposals were received:

1. Creamer Ruberton, A Joint Venture, Hackensack, NJ \$12,697,047.00

The Engineer's Estimate for this Contract is \$11,850,135.00

David M. Siegler
Manager, Contracts

cc: Thomas F. Holl, Director of Law
Michael Gallarello, Assistant Director Finance
Glen Kartalis, AECOM

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):	
Hall Building Corp. Farmingdale, New Jersey	
Description:	
Garden State Parkway Construction of Pre-Engineered Metal Buildings, Garden State Parkway Maintenance District 3, Milepost 67.7	
PROCUREMENT TYPE:	
☒ Competitive	☐ Non-Competitive
SOLICITATION TYPE:	
☒ Bid	☐ RFP
☐ Sole Source	☐ State Contract
☐	☐ Other

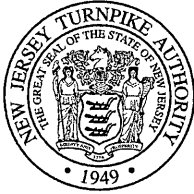
Number: Contract No. P500.786	
Total Amount: \$ 5,632,126.50	
Budget Code: 5000014003	
Contract Term (Including Options, if any):	
Funding Source: ☐ Operating ☒ Capital	
FS ☐	Funding subject to authorization through WRAF approval process.
F ☒	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF ☐	Future Funded
FP ☐	Subject to funding availability at the time of ordering.
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 April 8, 2026.	

This contract will provide for the construction of pre-engineered metal buildings at Garden State Parkway Maintenance District 3. All work is expected to be substantially completed by October 2027.

Seven bid proposals were received on May 6, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$5,632,126.50, may be compared to the Engineer's Estimate in the amount of \$6,368,341.00. The low bidder, Hall Building Corp., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P500.786 be awarded to the low bidder, Hall Building Corp. of Farmingdale, New Jersey in the amount of \$5,632,126.50. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

May 6, 2026

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. P500.786
Construction of Pre-Engineered Metal Buildings,
Garden State Parkway Maintenance District 3, Milepost 67.7

On May 6, 2026 the following proposals were received:

1. Hall Building Corp., Farmingdale, NJ	\$5,632,126.50
2. Shorelands Construction Inc., Monmouth Beach, NJ	\$5,901,867.00
3. Vericon Construction Company LLC, Mountainside, NJ	\$5,909,754.22
4. APS Contracting, Inc., Paterson, NJ	\$6,062,453.00
5. Epic Management, Inc, Piscataway, NJ	\$6,615,066.00
6. Conti Civil, LLC, Edison, NJ	\$8,143,442.00
7. A. P. Construction, Inc., Blackwood, NJ	\$9,427,687.00

The Engineer's Estimate for this Contract is \$6,368,341.00

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):			
A&J Construction Farmingdale, New Jersey			
Description:			
New Jersey Turnpike Underground Storage Tank Removal and Replacement Turnpike Maintenance District 6			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

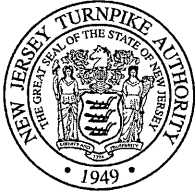
Number: Contract No. T700.702			
Total Amount: \$ 1,223,470.00			
Budget Code:			
0390028016			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
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 April 22, 2026.			

This contract will provide for the removal and replacement of underground storage tanks (UST) from New Jersey Turnpike Maintenance District 6 at Milepost 100.4 Northbound. The work includes the furnishing of all labor, material, and equipment required to completely remove two 10,000-gallon double wall fiberglass unleaded gasoline USTs and one 10,000-gallon single wall fiberglass diesel UST followed by the installation of one new 12,000-gallon double wall fiberglass unleaded gasoline UST and one new 12,000-gallon double wall fiberglass diesel UST. All work is expected to be substantially completed by August 2027.

Three bid proposals were received on May 13, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$1,223,470.00, may be compared to the second low bid proposal in the amount of \$1,275,825.00. The low bid was substantially lower than the Engineer's Estimate in the amount of \$1,463,853.00 and likely due to a competitive bid environment. Engineering Department Representatives confirmed with the low bidder that they can perform the work at the bid prices.

It is therefore recommended that Contract No. T700.702 be awarded to the low bidder, A&J Construction of Farmingdale, New Jersey in the amount of \$1,223,470.00. 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 assigned to this contract, AECOM Technical Services, Inc. concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

May 13, 2026

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. T700.702
Underground Storage Tank Removal
and Replacement Turnpike Maintenance District 6

On May 13, 2026 the following proposals were received:

- | | |
|--|----------------|
| 1. A&J Construction, Farmingdale, NJ | \$1,223,470.00 |
| 2. T. Slack Environmental Services, Kenilworth, NJ | \$1,275,825.00 |
| 3. Gemstar Construction Corp, Staten Island NY | \$1,482,300.00 |

The Engineer's Estimate for this Contract is \$1,463,853.00

David M. Siegler
Manager, Contracts

cc: Thomas F. Holl, Director of Law
Michael Gallarello, Assistant Director Finance
Glen Kartalis, AECOM

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):			
Dewberry Engineers Inc. Bloomfield, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway On-Call Services for Resilience and Sustainability Programs			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Order for Professional Services No. A4211			
Total Amount: \$ 6,000,000.00			
Budget Code:			
Various Funding Sources			
Contract Term (Including Options, if any):			
3-year term with the option for one 1-year extension			
Funding Source: ☒ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☒		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on April 27, 2026			

This Order for Professional Services (OPS) will provide on-call engineering services for advisory support, studies, and planning for resilience and sustainability initiatives, for a 3-year term with the option for one 1-year extension at the sole discretion of the Authority. Anticipated efforts include specific work tasks and other engineering services that may be required on an "as needed" basis throughout the duration of this OPS, subject to the availability of funds. The total authorized fee is \$6,000,000.00.

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 seven engineering firms were prequalified and eligible under Profile Codes: C700, Resilience Planning and Engineering and C701, Sustainability and Energy Management. Three firms submitted EOIs by the closing date of May 19, 2026.

The EOI scoring by the Review Committee resulted in the following order of ranking: 1) Dewberry Engineers Inc.; 2) HNTB Corporation; and 3) WSP USA Inc. Fee proposals were not required as the fee for each work task will be negotiated independently in conjunction with the Work Request Authorization process.

It is therefore recommended that Order for Professional Services No. A4211 be issued to the firm of Dewberry Engineers Inc. of Bloomfield, New Jersey not to exceed the amount of \$6,000,000.00. 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. 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).

Vendor Name (& Location):	
WSP USA Inc. Lawrenceville, New Jersey	
Description:	
Garden State Parkway	
Supervision of Construction Services for Contract No. P500.786, Construction of Pre- Engineered Metal Buildings, Garden State Parkway Maintenance District 3, Milepost 67.7	
COMMISSION MEETING DATE: July 16, 2026	
PROCUREMENT TYPE:	
☒ Competitive	☐ Non-Competitive
SOLICITATION TYPE:	
☐ Bid	☒ RFP
☐ Sole Source	☐ State Contract
Other	

Number: Order for Professional Services No. P4259	
Total Amount: \$ 1,150,000.00	
Budget Code:	
5000014003	
Contract Term (Including Options, if any):	
Funding Source: ☐ Operating ☒ Capital	
FS	Funding subject to authorization through WRAF approval process.
☐	☒
FP	Future Funded
☐	☐
Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
Subject to funding availability at the time of ordering.	
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on April 6, 2026	

This Order for Professional Services will provide construction supervision for Contract No. P500.786. These services include construction management and inspection, 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 forty-nine (49) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B159, Building Construction and Renovations Inspection. Six firms submitted EOIs by the closing date of May 7, 2026.

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) WSP USA Inc.; 2) GFT Infrastructure, Inc.; and 3) KS Engineers, P.C. The fee submitted by WSP USA 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. P4259 be issued to the firm of WSP USA Inc., of Lawrenceville, New Jersey, in an amount not to exceed \$1,150,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 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).

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: B151, Construction Management and B159, Building Construction and Renovations Inspection. Six firms submitted EOIs by the closing date of May 7, 2026.

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) WSP USA Inc.; 2) GFT Infrastructure, Inc.; and 3) KS Engineers, P.C. The fee submitted by WSP USA 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. P4259 be issued to the firm of WSP USA Inc., of Lawrenceville, New Jersey, in an amount not to exceed \$1,150,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 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: July 16, 2026

Vendor Name (& Location):			
Michael Baker International, Inc. Pennington, New Jersey			
Description:			
Garden State Parkway Design Services for Contract No. P200.878, Culvert Repairs, Milepost 65 to 70			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: Order for Professional Services No. P4278			
Total Amount: \$ 6,590,000.00			
Budget Code:			
5000010024			
Contract Term (Including Options, if any):			
Funding Source:		☐	Operating ☒
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on February 27, 2026			

This Order for Professional Services will provide for design services and preparation of contract documents and environmental permits for the structural rehabilitation of culverts located at Parkway Mileposts 65.42S, 65.45N, 69.30S, 69.41N, 69.77S and 69.78N. These services also include non-NBIS culvert inspections, repairs or replacement for stormwater collection facilities and ancillary drainage structures, post design services, and other related work for the total performance of the assignment.

This assignment is classified as a "Complex" procurement since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$6,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website, and forty-four (44) engineering firms were prequalified and eligible under Profile Codes: A250, Fully Controlled Access Highways and A265, Roadway Storm Water Collection Systems. Three (3) firms submitted EOIs by the closing date of March 18, 2026.

In accordance with the regulations, for Complex procurements, "If at least three, but not more than four, EOIs are deemed complete, these firms need not be evaluated...but shall receive the RFP" (N.J.A.C. 19:9-2.8(e)(3)). Thus, the procurement proceeded directly to the RFP phase and Technical and Fee Proposals were solicited from the three firms which submitted complete EOIs: 1) Hardesty & Hanover, LLC; 2) McCormick Taylor, Inc.; 3) Michael Baker International, Inc. The Review Committee reviewed and evaluated each firm's Technical Proposal, and it was determined that oral presentations would not be required. Final scoring resulted in Michael Baker International, Inc. being the highest technically ranked firm. The fee submitted by Michael Baker International, 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. P4278 be issued to the firm of Michael Baker International, Inc. of Pennington, New Jersey, in an amount not to exceed \$6,590,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.74 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: July 16, 2026

Vendor Name (& Location):			
Michael Baker International, Inc. - Pennington, NJ Artheon, Inc. - Berlin, NJ			
Description:			
New Jersey Turnpike and Garden State Parkway			
Order for Professional Services No. T4295 Design Services for Drainage Cleaning and Video Inspection on the New Jersey Turnpike at Various Locations			
and			
Order for Professional Services No. P4311 Design Services for Drainage Cleaning and Video Inspection on the Garden State Parkway at Various Locations			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number:		Order for Professional Services No. T4295 Order for Professional Services No. P4311	
Total Amounts:		OPS No. T4295 - \$4,370,000.00 OPS No. P4311 - \$2,605,000.00	
Budget Codes:			
5000008008/5000010022			
Contract Term (Including Options, if any):			
Funding Source:		☒	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☒		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on March 30, 2026			

Through this single procurement process, the Authority will select two consultants to provide design services for drainage cleaning and video inspection along the New Jersey Turnpike from Milepost 49 to 76, along the Garden State Parkway from Milepost 153 to 172.4, and other related work for the total performance of the assignment.

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 thirty- nine (39) engineering firms were prequalified and eligible under Profile Codes: A250, Fully Controlled Access Highways and A265, Roadway Storm Water Collection Systems. Two firms submitted EOIs by the closing date of May 4, 2026.

In accordance with the current procurement regulations, if fewer than three EOIs are deemed complete, the EOI solicitation may be re-solicited, with or without modification, or the procurement may continue with fewer than three firms, as determined by the Executive Director, in consultation with the Chief Engineer. Approval to continue with the procurement was received on May 20, 2026.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top two firms: 1) Michael Baker International, Inc.; and 2) Artheon, Inc. These two firms were requested to submit sealed Fee Proposals, which were received and have been reviewed. A review of the fee proposal of the highest technically ranked firm, Michael Baker International, Inc. for OPS No. T4295 (in accordance with the Solicitation for EOIs) was reviewed and negotiated, which resulted in a reduction in their fee proposal. Subsequently, a review of the Fee Proposal of the second highest technically ranked firm, Artheon, Inc. for OPS No. P4311 (in accordance with the Solicitation for EOIs) resulted in acceptance of their original Fee Proposal. Both fees are considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. T4295 be issued to the firm of Michael Baker International, Inc. of Pennington, New Jersey, not to exceed the amount of \$4,370,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.74 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. P4311 be issued to the firm of Artheon, Inc., of Berlin, New Jersey, not to exceed the amount of \$2,605,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.47 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).

It is further recommended that Order for Professional Services No. P4312 be issued to the firm of Artheon, Inc., of Berlin, New Jersey, not to exceed the amount of \$2,605,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.47 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).

It is further recommended that Order for Professional Services No. P4313 be issued to the firm of Artheon, Inc., of Berlin, New Jersey, not to exceed the amount of \$2,605,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.47 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: July 16, 2026

Vendor Name (& Location):		Number: Order for Professional Services No. A4354	
Michael Baker International, Inc. Pennington, New Jersey		Total Amount: \$ 4,000,000.00	
Description:		Budget Code:	
New Jersey Turnpike and Garden State Parkway		0490068003	
On-Call Professional Traffic Engineering Consultant Services		Contract Term (Including Options, if any):	
		2-year term	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:		FS	F
☐ Bid	☒ RFP	☐ Funding subject to authorization through WRAF approval process.	☐ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ Sole Source	☐ Other	☐ FF	☐ FP
		☐ Future Funded	☐ Subject to funding availability at the time of ordering.
		Requesting Department:	
		Operations	
		Director/Manager:	
		Kevin Dunn, P.E., Director of Operations	
		Posted on the Authority's website on April 14, 2026	

This Order for Professional Services will provide on-call professional traffic engineering services, for a 2-year term on an as needed basis to assist the Operations Department. It is anticipated that work assignments related to traffic safety and roadway improvements, transportation planning and modeling, congestion management and intelligent transportation systems will be authorized.

This assignment is classified as a "Simple Project" 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 thirty-one (31) firms were prequalified and eligible under Profile Codes: A500, Traffic Control Systems and D492, Traffic Engineering: Data Collection and Demand Modeling. Three firms submitted EOIs by the closing date of May 5, 2026.

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) Michael Baker International, Inc., 2) Stantec Consulting Services, Inc., and 3) GFT Infrastructure, Inc. The fee submitted by Michael Baker International, Inc. 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. A4354 be issued to the firm of Michael Baker International, Inc. of Pennington, New Jersey, in an amount not to exceed \$4,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.74 for design services 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:

July 16, 2026

Vendor Name (& Location):		Number:	
Boswell, Inc. - South Hackensack, NJ		Order for Professional Services No. A4355	
Michael Baker International, Inc. - Pennington, NJ		Order for Professional Services No. A4356	
Description:		Total Amount:	
New Jersey Turnpike and Garden State Parkway		OPS No. A4355 - \$6,000,000.00	
Order for Professional Services No. A4355		OPS No. A4356 - \$6,000,000.00	
On-Call Engineering Services		Budget Code:	
And		Various Funding Sources	
Order for Professional Services No. A4356		Contract Term (Including Options, if any):	
On-Call Engineering Services		4-year term	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☒ Operating	☒ Capital
SOLICITATION TYPE:		FS	Funding subject to authorization through WRAF approval process.
☐ Bid	☒ RFP	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ Sole Source	☐ Other	FF	Future Funded
		FP	Subject to funding availability at the time of ordering.
		Requesting Department:	
		Operations	
		Director/Manager:	
		Kevin Dunn, P.E., Director of Operations	
		Posted on the Authority's website April 23, 2026.	

Through this single procurement process, the Authority will select two consultants to provide on-call engineering services, for a 4-year term on an as needed basis, to assist the Operations Department. The work to be performed will be on an on-call basis, related to civil, mechanical, and electrical engineering, storm water drainage and collection systems, roadway lighting systems, construction management, landscaping, facility construction inspection, roadway construction inspection, and GIS, as well as other related work for the total performance of the assignment.

This assignment is classified as a "Simple Project" 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 eleven (11) firms were prequalified and eligible under Profile Codes: B151, Construction Management; A290, Landscaping; A265, Roadway Storm Water Collection Systems; A300, Roadway Lighting Systems; B153, Roadway Construction Inspection; B159, Building Construction and Renovation Inspection; and D600, Geographic Information Systems (GIS). Five firms submitted EOIs by the closing date of May 14, 2026.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Boswell, Inc., 2) Michael Baker International, Inc., and 3) Stantec Consulting Services, Inc. Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The fees submitted by Boswell, Inc. and Michael Baker International, Inc. have been reviewed and are considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. A4355 be issued to the firm of Boswell, Inc. of South Hackensack, New Jersey, not to exceed the amount of \$6,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.57 for design services and 2.10 for construction management services 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. A4356 be issued to the firm of Michael Baker International, Inc. of Pennington, New Jersey, not to exceed the amount of \$6,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.74 for design services and 2.35 for construction management services 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: July 16, 2026

Vendor Name (& Location):	
Description:	
FINAL ACCEPTANCE	
P100.251 Replacement of Structures Nos. 28.0S and 28.5S Milepost 27.0 to 28.8	
A200.553 Immediate and Scheduled Electrical Repairs	
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	
PROCUREMENT TYPE:	
☐ Competitive	☐ Non-Competitive
SOLICITATION TYPE:	
☐ Bid	☐ RFP ☐ State Contract
☐ Sole Source	☐ Other

Number:			
Total Amount:		\$620,383.07	
Budget Code:			
Various Sources			
Contract Term (Including Options, if any):			
Funding Source:		☐ Operating	☒ Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

All work performed on each of the construction contracts listed below has 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
P100.251	Route 52 Constructors	\$129,885,762.06	9	\$9,837,831.89	\$139,723,593.95	\$500.00
A200.553	Daidone Electric, Inc.	\$6,000,000.00	3	(\$1,266,207.47)	\$4,733,792.53	\$427,366.61
A500.591-1	H & S Construction and Mechanical	\$4,465,420.00	3	(\$290,255.45)	\$4,175,164.55	\$192,516.46
Total						\$ 620,383.07

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

APRIL 28, 2026 through JUNE 29, 2026

JULY 16, 2026 Commission Meeting

Page 1 of 18

Page 1 of 18				Supervision Firm		%	
Contract No.	Description	Contractor	Completion Date	NJTA Engineers	Contract Amounts	Complete	Remarks
Bridge Construction, Preservation and Security							
P100.251	Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge	Route 52 Constructors	Original: 6/20/2016 Revised: 10/20/2016 Estimated:	Parsons Brinckerhoff Construction Services, Inc. Higham, Robert Patemostro, Enrico	Present: \$139,723,593.95 Award: \$129,885,762.06 Eng. Est.: \$185,495,381.35 Amt. Paid: \$101,363,804.95	99	Final Acceptance is scheduled for the July 16, 2026 Commission Meeting.
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. Cooper, Ian 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.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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: 8/31/2026	HNTB Corporation McConnell, Andrew Miller, Connor	Present: \$112,947,456.52 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$99,266,469.61	91	This contract is approximately 10 months behind schedule due to unanticipated utility conflicts. An extension of time is being evaluated.
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. McConnell, Andrew Miller, Connor	Present: \$68,962,044.49 Award: \$57,288,442.00 Eng. Est.: \$60,486,067.50 Amt. Paid: \$67,899,936.34	99	Closeout in progress.
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026 Revised: Estimated: 10/27/2026	Greenman-Pedersen, Inc. Cooper, Ian Adames, Steven	Present: \$67,788,643.92 Award: \$60,950,732.50 Eng. Est.: \$70,401,960.00 Amt. Paid: \$55,000,167.65	83	This contract is approximately 7 months behind schedule due to initial sewer conflict and added COP work. An extension of time is being evaluated.
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 1740.740	Joseph M. Sanzari, Inc.	Original: 11/24/2025 Revised: Estimated:	Boswell, Inc. McConnell, Andrew Patterson, Matthew	Present: \$13,377,000.00 Award: \$13,377,000.00 Eng. Est.: \$19,172,909.43 Amt. Paid: \$11,778,905.97	98	Contract is substantially complete.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 8/31/2026	LiRo Engineers, Inc. Cooper, Ian Fortunato, Don	Present: \$17,847,207.85 Award: \$12,691,998.00 Eng. Est.: \$14,995,382.50 Amt. Paid: \$10,678,878.44	67	Contract is approximately 5 months behind schedule. An extension of time is being evaluated.
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 8/31/2026	Dewberry Engineers Inc. Cooper, Ian Adames, Steven	Present: \$15,449,908.67 Award: \$11,565,000.00 Eng. Est.: \$15,643,565.00 Amt. Paid: \$11,549,808.42	78	Contract is approximately 5 months behind schedule. An extension of time is being evaluated.
P100.739	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)	Joseph M. Sanzari, Inc.	Original: 3/31/2027 Revised: Estimated:	Dewberry Engineers Inc. Cooper, Ian Adames, Steven	Present: \$13,953,500.00 Award: \$13,953,500.00 Eng. Est.: \$15,180,860.00 Amt. Paid: \$458,431.90	4	Contract is on schedule.
P100.743	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)	Ferreira Construction Co., Inc.	Original: 3/9/2027 Revised: Estimated:	LiRo Engineers, Inc. McConnell, Andrew Kunze, Andrew	Present: \$12,711,472.00 Award: \$12,711,472.00 Eng. Est.: \$15,097,469.00 Amt. Paid: \$3,690,722.28	30	Contract is on schedule.

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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: \$191,115,549.96	99	Closeout in progress.
			Revised:		Award: \$172,657,000.00		
			Estimated:	Cooper, Ian Patemostro, Enrico	Eng. Est.: \$203,491,155.58		
					Amt. Paid: \$187,994,486.41		
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: \$73,771,241.25	90	Contract is on schedule.
			Revised:		Award: \$69,630,889.00		
			Estimated:	Cooper, Ian McLean, Edward	Eng. Est.: \$99,188,379.34		
					Amt. Paid: \$65,250,944.91		
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029	WSP USA Inc.	Present: \$113,448,423.91	30	Contract is on schedule.
			Revised:		Award: \$111,873,703.22		
			Estimated:	Cooper, Ian Hom, Meri	Eng. Est.: \$178,085,586.80		
					Amt. Paid: \$32,448,539.10		
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	65	Contract is on schedule.
			Revised: 1/13/2028		Award: \$47,769,980.00		
			Estimated:	McConnell, Andrew Blair, Robert	Eng. Est.: \$58,023,625.00		
					Amt. Paid: \$32,181,775.87		

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated:	Jacobs Engineering Group Inc. McConnell, Andrew Cooper, Ian	Present: \$73,926,419.38 Award: \$72,756,960.00 Eng. Est.: \$63,493,764.00 Amt. Paid: \$71,815,520.02	98	Contract is substantially complete.
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025 Revised: Estimated:	Jacobs Engineering Group Inc. Cooper, Ian McLean, Edward	Present: \$45,254,613.81 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$40,709,748.14	98	Contract is substantially complete.
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: 7/8/2025 Estimated:	WSP USA Inc. McConnell, Andrew Russell, Donovan	Present: \$28,174,253.45 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$26,724,782.58	98	Contract is substantially complete.
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, Inc. Cooper, Ian Fortunato, Don	Present: \$20,723,790.73 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,612,895.87	98	Contract is substantially complete.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.638	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 3/24/2028	Dewberry Engineers Inc.	Present: \$82,987,223.13	14	Contract is on schedule.
			Revised: 3/23/2029		Award: \$80,735,000.00		
			Estimated:	Cooper, Ian Patemostro, Enrico	Eng. Est.: \$98,696,937.40		
					Amt. Paid: \$9,821,184.12		
T100.646	Rehabilitation of Str. No. W107.87, Lademman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028	M&J Engineering, P.C.	Present: \$92,580,856.28	43	Contract is on schedule.
			Revised:		Award: \$84,246,472.00		
			Estimated:	Cooper, Ian Hom, Meri	Eng. Est.: \$120,323,461.05		
					Amt. Paid: \$40,563,956.26		
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	Boswell, Inc.	Present: \$31,894,160.37	98	Contract is substantially complete.
			Revised:		Award: \$21,904,000.00		
			Estimated:	Cooper, Ian Fortunato, Don	Eng. Est.: \$16,960,298.50		
					Amt. Paid: \$28,950,427.71		
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	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$22,029,419.47	98	Contract is substantially complete.
			Revised:		Award: \$15,247,211.00		
			Estimated:	Cooper, Ian Miller, Joseph	Eng. Est.: \$16,674,786.38		
					Amt. Paid: \$20,039,746.46		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.658	Superstructure Replacement, Turnpike Structure No. E111.15, Milepost E110.6 to E111.6	Joseph M. Sanzari, Inc.	Original: 2/4/2030 Revised: Estimated:	Jacobs Engineering Group Inc. Cooper, Ian Miller, Joseph	Present: \$99,705,652.00 Award: \$99,705,652.00 Eng. Est.: \$122,592,691.50 Amt. Paid: \$1,010,627.16	1	Contract is on schedule.
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: 8/31/2026	ATANE Engineers, Architects and Land Surveyors, P.C. Cooper, Ian Miller, Joseph	Present: \$21,930,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45 Amt. Paid: \$17,716,963.60	88	Contract is approximately 8 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
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: 10/1/2026	Boswell, Inc. Cooper, Ian Fortunato, Don	Present: \$25,978,191.11 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00 Amt. Paid: \$20,080,407.19	88	Contract is approximately 7 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
T100.740	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)	D'Annunzio & Sons, Inc.	Original: 3/1/2027 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC Cooper, Ian Fortunato, Don	Present: \$17,165,800.00 Award: \$15,627,000.00 Eng. Est.: \$15,773,315.00 Amt. Paid: \$5,783,758.33	34	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A900.557	Construction of Flood Mitigation, Turnpike Interchange 11	Kyle Conti Construction, LLC	Original: 8/31/2027 Revised: Estimated:	IH Engineers, P.C. Cooper, Ian Adames, Steven	Present: \$10,888,888.10 Award: \$10,888,888.10 Eng. Est.: \$15,806,571.00 Amt. Paid: \$0.00	0	Contract is on schedule.
A900.640	Immediate and Schedule Repairs (2022) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway	Mount Construction Co., Inc.	Original: 8/10/2025 Revised: 8/10/2026 Estimated:	To Be Determined by Work Order Blair, Robert	Present: \$5,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$1,855,644.40	38	Contract is on schedule.
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 Blair, Robert	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$510,889.65	15	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. Cooper, Ian Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$26,461,400.06	63	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T835.770.204	Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Newark)	George Harms Construction Co., Inc.	Original: 3/26/2027 Revised: Estimated:	STV Incorporated Cooper, Ian Patemostro, Enrico	Present: \$38,366,980.00 Award: \$38,366,980.00 Eng. Est.: \$82,500,957.00 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on June 16, 2026.
T835.770.205	Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)	PKF-Mark III, Inc.	Original: 4/23/2027 Revised: Estimated:	STV Incorporated Cooper, Ian Patemostro, Enrico	Present: \$74,112,000.00 Award: \$74,112,000.00 Eng. Est.: \$78,997,234.00 Amt. Paid: \$0.00	0	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 Cooper, Ian Patemostro, Enrico	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$1,467,616.90	37	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: \$1,375,533.32	51	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC Cooper, Ian Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$6,534,996.04	24	Contract is on schedule.
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027 Revised: Estimated:	Greenman-Pedersen, Inc. Cooper, Ian McLean, Edward	Present: \$17,327,399.75 Award: \$17,327,399.75 Eng. Est.: \$26,158,857.00 Amt. Paid: \$9,605,989.65	70	Contract is on schedule.
P200.808	Shoulder Erosion Improvements, Milepost 154 to 156	Crisdel Group, Inc.	Original: 6/15/2027 Revised: Estimated:	Malick & Scherer, P.C. McConnell, Andrew Russell, Donovan	Present: \$7,056,650.00 Award: \$7,056,650.00 Eng. Est.: \$8,923,186.00 Amt. Paid: \$0.00	2	Contract is on schedule.
T100.723-1	Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00	South State, Inc.	Original: 7/16/2029 Revised: Estimated:	Remington & Vernick Engineers McConnell, Andrew Patterson, Matthew	Present: \$43,570,090.80 Award: \$43,570,090.80 Eng. Est.: \$68,664,583.00 Amt. Paid: \$0.00	2	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.744	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)	Ferreira Construction Co., Inc.	Original: 4/30/2027	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$17,923,472.00	20	Contract is on schedule.
			Revised:		Award: \$17,923,472.00		
			Estimated:	Cooper, Ian Miller, Joseph	Eng. Est.: \$26,680,972.05		
					Amt. Paid: \$3,386,244.62		
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025	Greenman-Pedersen, Inc.	Present: \$1,657,420.13	99	Closeout in progress.
			Revised:		Award: \$1,341,472.00		
			Estimated:	Cooper, Ian Miller, Joseph	Eng. Est.: \$1,178,755.00		
					Amt. Paid: \$1,657,419.63		
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	42	Contract is on schedule.
			Revised:		Award: \$51,865,330.00		
			Estimated:	McConnell, Andrew Kunze, Andrew	Eng. Est.: \$72,283,569.00		
					Amt. Paid: \$19,906,103.38		
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024	French & Parrello Associates, P.A.	Present: \$8,988,431.00	98	Contract is substantially complete.
			Revised: 11/22/2025		Award: \$6,488,431.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$8,955,470.00		
					Amt. Paid: \$6,646,890.09		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026	Artheon, Inc.	Present: \$21,691,729.00	42	Contract is on schedule.
			Revised:		Award: \$21,691,729.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$18,765,974.00		
					Amt. Paid: \$5,747,151.70		
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	Artheon, Inc.	Present: \$41,747,687.00	36	Contract is on schedule.
			Revised:		Award: \$41,747,687.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$33,720,458.00		
					Amt. Paid: \$9,789,108.83		
T200.735	Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7	Creamer Ruberton, A Joint Venture	Original: 6/21/2027	Artheon, Inc.	Present: \$17,174,629.00	3	Contract is on schedule.
			Revised:		Award: \$17,174,629.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$15,141,984.00		
					Amt. Paid: \$0.00		
T200.736	Guide Rail Improvements, Milepost 103.5 to 106.3	Creamer Ruberton, A Joint Venture	Original: 11/2/2027	Artheon, Inc.	Present: \$15,860,955.00	1	The Pre-Construction Meeting was held on June 16, 2026.
			Revised:		Award: \$15,860,955.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$15,044,908.50		
					Amt. Paid: \$0.00		

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T200.901	Interchange 1 to 4 Capacity Enhancements Program Toll Plaza 1 Operational Improvements Milepost 2.0 to 2.9	Richard E. Pierson Construction Co., Inc.	Original: 11/18/2026 Revised: Estimated:	Remington & Vernick Engineers McConnell, Andrew Patterson, Matthew	Present: \$4,349,952.95 Award: \$4,349,952.95 Eng. Est.: \$6,355,596.40 Amt. Paid: \$0.00	0	Contract is on schedule.
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: 4/3/2025 Estimated:	M&J Engineering, P.C. Higham, Robert McConnell, Andrew	Present: \$30,488,770.43 Award: \$31,791,713.91 Eng. Est.: \$39,632,142.00 Amt. Paid: \$28,918,882.95	99	Closeout in progress.
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. Higham, Robert McConnell, Andrew	Present: \$13,385,990.72 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$12,977,178.87	99	Closeout in progress.
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order McConnell, Andrew Kunze, Andrew	Present: \$10,000,000.00 Award: \$10,000,000.00 Eng. Est.: \$10,000,000.00 Amt. Paid: \$136,068.59	1	Contract is on schedule.

Facilities Improvements

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,175,164.55 Award: \$4,465,420.00 Eng. Est.: \$4,345,000.00 Amt. Paid: \$3,982,648.09	99	Final Acceptance is scheduled for the July 16, 2026 Commission Meeting.
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024 Revised: 9/30/2025 Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,769,550.08 Award: \$2,315,991.00 Eng. Est.: \$2,458,883.04 Amt. Paid: \$2,485,650.76	99	Closeout in progress.
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,817,277.25 Award: \$2,821,848.07 Eng. Est.: \$3,507,000.00 Amt. Paid: \$2,747,384.02	98	Contract is substantially complete.
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Instrata Communications, LLC	Original: 1/21/2025 Revised: 10/31/2025 Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$3,126,350.00 Award: \$3,126,350.00 Eng. Est.: \$2,379,323.00 Amt. Paid: \$3,096,226.01	98	Contract is substantially complete.

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: \$2,547,778.52	74	Contract is on schedule.
P200.828	Drainage Repairs, Milepost 120.6 to 123.6	Green Construction, Inc.	Original: 8/18/2027 Revised: Estimated:	HDR Engineering, Inc. McGoldrick, Kenneth Emma, Anthony	Present: \$6,361,429.48 Award: \$6,361,429.48 Eng. Est.: \$6,768,995.00 Amt. Paid: \$0.00	0	Contract was awarded at the May 19, 2026 Commission Meeting.
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: \$6,152,710.36	31	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: 9/6/2026	Boswell, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$13,061,449.48 Award: \$11,364,211.40 Eng. Est.: \$9,759,715.00 Amt. Paid: \$7,966,544.17	62	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P500.787	Construction of Pre-Engineered Metal Buildings 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: \$7,800,610.00 Award: \$7,762,558.00 Eng. Est.: \$7,585,156.00 Amt. Paid: \$4,238,119.58	55	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:	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: \$4,387,406.13	98	Contract is substantially complete.
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: \$920,696.86	40	Contract is on schedule.
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: \$4,485,112.09 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00 Amt. Paid: \$3,804,218.08	80	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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: \$1,768,349.71	22	Contract is on schedule.
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026 Revised: 8/16/2026 Estimated:	Boswell, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$8,833,424.00 Award: \$8,833,424.00 Eng. Est.: \$10,361,947.00 Amt. Paid: \$4,789,753.10	55	Contract is on schedule.
Other Projects							
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated:	Boswell, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,733,792.53 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,733,792.53	99	Final Acceptance is scheduled for the July 16, 2026 Commission Meeting.
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: \$873,421.16	15	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.869	Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0	Montana Construction Corp Inc.	Original: 11/20/2026	KS Engineers, P.C.	Present: \$2,869,960.00	0	Contract is on schedule.
			Revised:		Award: \$2,869,960.00		
			Estimated:	McGoldrick, Kenneth Emma, Anthony	Eng. Est.: \$3,177,585.00		
					Amt. Paid: \$0.00		

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY

April 27, 2026 through June 5, 2026

July 16, 2026 Commission Meeting

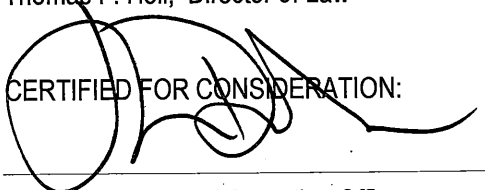
Re: Change Orders - Type 1 and Type 2

Page 1 of 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>							
4	T100.646	Ferreira Construction Co., Inc.	12/17/2024	\$84,246,472.00	\$85,946,219.68	\$6,634,636.60	\$92,580,856.28
1	T100.740	D'Annunzio & Sons, Inc.	1/23/2026	\$15,627,000.00	\$15,627,000.00	\$1,538,800.00	\$17,165,800.00
2F	T100.844	Ferreira Construction Co., Inc.	12/12/2024	\$1,341,472.00	\$1,749,756.59	(\$92,336.46)	\$1,657,420.13
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
19	P100.511	Conti Civil, LLC	8/12/2020	\$57,288,442.00	\$68,964,617.38	(\$2,572.89)	\$68,962,044.49
3	T100.580	IEW Construction Group, Inc.	12/17/2024	\$111,873,703.22	\$112,699,501.43	\$748,922.48	\$113,448,423.91
2	T100.581	PKF-Mark III, Inc.	1/5/2024	\$47,769,980.00	\$48,661,307.00	\$0.00 Extension of Time	\$48,661,307.00
2	T100.638	Joseph M. Sanzari, Inc.	6/6/2025	\$80,735,000.00	\$81,229,270.46	\$1,757,952.67	\$82,987,223.13

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
3	T100.664	Ferreira Construction Co., Inc.	12/10/2024	\$15,999,472.00	\$20,730,829.01	\$1,200,000.00	\$21,930,829.01
6	T100.665	D'Annunzio & Sons, Inc.	12/17/2024	\$16,557,000.00	\$24,920,283.61	\$1,057,907.50	\$25,978,191.11
7	T200.627	Mount Construction Co., Inc.	7/12/2023	\$6,488,431.00	\$8,988,431.00	\$0.00	\$8,988,431.00
1	T900.807	Epic Management, Inc.	1/3/2025	\$8,833,424.00	\$8,833,424.00	\$0.00 Extension of Time	\$8,833,424.00


Thomas F. Holl, Director of Law
CERTIFIED FOR CONSIDERATION:

Stephen Dilts, Chief Operating Officer


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

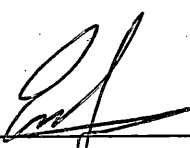
MONIES AVAILABLE:


Erwin Luna, Chief Financial Officer

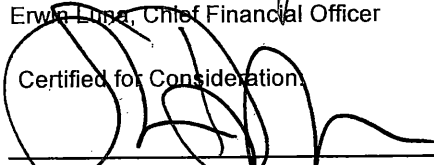
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
July 16, 2026 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1771-T		South Jersey Gas Company	5000056310	Final Design Services for Contract No. T100.834, Replacement of Five (5) Turnpike Structures, Milepost 17.98 to 24.03	Engineering	Turnpike	\$5,000.00	EXECUTED
1775-T		Comcast Cable	5000056310	Final Design Services for New Jersey Turnpike Interchanges 1 to 4 Capacity Enhancements Program Structure Nos. 17.98, 20.47, 22.81, 23.12, and 24.03	Engineering	Turnpike	\$5,000.00	EXECUTED
1781-T		Colonial Pipeline	5000056310	Final Design Services for New Jersey Turnpike Interchange 1 to 4 Capacity Enhancements Program, Contract No. T100.834, Replacement of Turnpike Structures No. 17.98, 20.47, 22.81, 23.12, and 24.03	Engineering	Turnpike	\$250,000.00	EXECUTED
1783-T		South Jersey Gas Company	5000056310	Final Design Services for Contract No. T100.832, Replacement of Five (5) Turnpike Structures, Milepost 4.89 to 11.50	Engineering	Turnpike	\$25,000.00	EXECUTED

Monies Available:


Erwin Luna, Chief Financial Officer

Certified for Consideration:


Stephen Dilts, Chief Operating Officer


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


Thomas F. Holl, Director of Law

Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE JULY 16, 2026 COMMISSION MEETING				
PUBLIC BIDS				
	F	07-179	UPS 9170 Upgrade R-201246 PKF-MARK III, Inc.	\$ 708,954.00
	FP	07-180	Snow Removal and Salting Services 2026-2029 RM-202029 Multiple Vendors	\$ 13,392,000.00
	F	07-181	Printing Press HPS 2024 R-202117 G.E. Richards Graphic Supplies, Inc.	\$ 202,790.00
TOTAL NUMBER OF ITEMS		3		\$ 14,303,744.00
STATE/GOVERNMENT CONTRACTS				
	F	07-182	Winner Ford, Inc. R-202110 2026 Ford Utility Marked Police Interceptors (35)	\$ 1,717,275.00
	F	07-183	Winner Ford, Inc. R-202111 2026 Ford Utility Unmarked Police Interceptors (17)	\$ 812,515.00
	F	07-184	Gentilini Chevrolet, LLC R-202120 2026 Chevrolet Tahoe 4-Wheel Drive Unmarked Patrol Vehicles (4)	\$ 225,360.80
	F	07-185	Carousel Industries of N.A., Inc. R-202217 Vesta NG 911 Upgrade	\$ 2,680,535.43
	FP	07-186	Carahsoft Technology Corp. R-201759 AssetWise Annual Software-as-a-Service (SAAS) & Bentley Enterprise Connection Service (BECS)	\$ 127,267.19
TOTAL NUMBER OF ITEMS		5		\$ 5,562,953.42
STATE CONTRACT MODIFICATIONS				
	FP	07-187	Fred Beans Parts, Inc. RM-201743 OEM Automotive Parts & Accessories (Light Duty Vehicles Only).	\$ 1,000,000.00
	FP	07-188	Trius, Inc. RM-201882 Henke Replacement Snowplow Parts	\$ 150,000.00
	FP	07-189	Central Jersey Equipment LLC RM-202295 Parts and Repairs for Lawn and Grounds Equipment	\$ 150,000.00
TOTAL NUMBER OF ITEMS		3		\$ 1,300,000.00
PROFESSIONAL SERVICES				
	FP	07-190	CherryRoad Technologies Inc. RM-196137 Enterprise Resource Planning (ERP)/Business Administration Software Managed Services	\$ 2,177,011.00
	FP	07-191	Horizon Healthcare Services, Inc. d/b/a Horizon Blue Cross and Blue Shield of New Jersey RM-200613 Self-Funded Health Benefits Program Services - Medical	\$ 4,898,020.00
TOTAL NUMBER OF ITEMS		2		\$ 7,075,031.00
SOLE SOURCE				
	F	07-192	Delster Electronics USA Inc. R-202213 Key Box Card Reader Replacement	\$ 182,652.00
TOTAL NUMBER OF ITEMS		1		\$ 182,652.00
TOTAL NUMBER OF ALL ITEMS		14		TOTAL PURCHASING \$ 28,424,380.42
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:

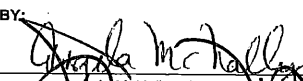


Thomas F. Holl, Director of Law

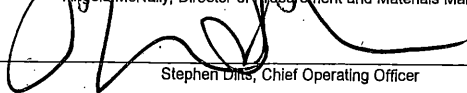


Erwin Luna, Chief Financial Officer

SUBMITTED BY:



Angela McNally, Director of Procurement and Materials Management



Stephen Dims, Chief Operating Officer

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location): PKF-MARK III, Inc. Newtown, PA		Number: R-201246	
Description: Eaton 9170 UPS Upgrade		Total Amount: \$ 708,954.00	
		Budget Code: 0390052002	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
		FS ☐ Funding subject to authorization through WRAF approval process.	F ☒ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐ Future Funded	FP ☐ Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive ☐ Non-Competitive		Information Technology Services	
SOLICITATION TYPE:		Director/Manager:	
☒ Bid ☐ RFP ☐ State Contract		Jose Dios	
☐ Sole Source ☐ Other		Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on May 29, 2026.	

Under this contract, PKF-MARK III, Inc. will provide the Authority with 27 Eaton 9170 UPS systems. The upgraded systems will supply and replace the systems located at 14 Authority Toll Plazas. These systems require upgrading as they are no longer available for sale and replacement parts are not available. The bid was fully advertised, and the four (4) vendors listed in the Authority's database for this service were notified of the procurement. On June 11, 2026, three (3) compliant bids were received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
PKF-MARK III, Inc., Newtown, PA	\$708,954.00
Delta Line Construction Company, Egg Harbor Twp, NJ	\$884,475.00
ORE Power LLC, Califon, NJ	\$900,000.00

NON-COMPLIANT:

Two additional bids were received by HBC Company LLC of Lodi, NJ in amount of \$675,750.00 and Millennium Communication Group, Inc. of East Hanover, NJ in the amount of \$895,699.44. However, both bidders did not submit the required Bid Security to be hand-delivered or mailed in a sealed envelope prior to the bid opening time. Therefore, it is recommended that both bids be rejected.

Departmental Estimate: \$1,300,000.00

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. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract to PKF-MARK III, Inc. for a total amount not to exceed \$708,954.00.

Vendor Name (& Location):			
Multiple Vendors			
Description:			
2026-2029 Snow Removal and Salting Services at various locations on both Roadways			
Number RM-202029			
Total Amount: \$ 13,392,000.00			
Budget Code:			
010 01 900 461020			
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.			
Funding Source:		☒ Operating	☐ Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on May 29, 2026.			

PROCUREMENT TYPE:			
☒ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☒ Bid	☐ RFP	☐ State Contract	
☐ Sole Source	☐ Other		

Under these contracts, multiple vendors will provide snow removal and salting services for various locations on both roadways. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. Contracts bid for this term consisted of twenty (20) plow and/or spreader contracts for various locations on both roadways as well as twenty-six (26) loader contracts at various Service Areas, Commuter Lots, Toll Plazas, and Authority facilities. 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 \$500.00 with a set Stand-By rate of \$300.00 per hour. 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 \$230.00 per hour (for both Regular and Stand-By hours).

The bid was fully advertised, and twenty-three (23) vendors were notified of the procurement. On June 11, 2026, bids were received from nine (9) contractors for thirty-eight (38) of the forty-six (46) locations solicited. Fourteen (14) loader service locations received bids which are in excess of the \$500.00 maximum allowable hourly capped bid rate, thus, it is recommended that these contracts be re-advertised and rebid. No bids were received for eight (8) locations, and these contracts will be re-advertised and rebid.

Non-Compliance

A bid was received from Shorty Trucking LLC of Hazlet, NJ for contracts PTN-8A-26 and PTN-8B-26. This bidder had more than the maximum allowable subcontracting services as stated in the Notification of Intent to Subcontract. Thus, it is recommended that the bids submitted by Shorty Trucking LLC be rejected.

An additional bid was received by A. Macchione Brothers, Inc. for contract PPN-8A-26 in amount of \$1,077.00, however the bidder did not submit the required Bid Security to be hand-delivered or mailed in a sealed envelope prior to the bid opening time. Therefore, it is recommended that the bid be rejected.

PMM and Operations staff thoroughly reviewed all bids and recommend the following contracts for snow removal and salting services be awarded to the lowest responsible bidders (highlighted in bold):

GARDEN STATE PARKWAY LOCATIONS

Contract PPN-7B-26 Location / Area Limits MM 151 TO MM 160 - PMD-7 Estimated Annual Contract Value \$232,000			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$1,000.00	\$1,000.00	\$2,000.00

Contract PPN-8A-26 Location / Area Limits INTERCHANGE 159 TO MM 173 NYS STATELINE – PMD8 Estimated Annual Contract Value \$232,000			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$1,000.00	\$1,000.00	\$2,000.00

Contract PPN-8B-26 Location / Area Limits MM 160 TO MM 173 PASCACK TOLLS TO NYS STATE LINE - PMD8 Estimated Annual Contract Value \$211,200			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$1,000.00	\$1,000.00	\$2,000.00

NEW JERSEY TURNPIKE LOCATIONS

Contract PTS-3B-26 Location / Area Limits MM 53.3 TO MM 67.6 - TMD3 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00
Tuckahoe Sand and Gravel Company Pleasantville, NJ	\$700.00	\$750.00	\$1,450.00

Contract PTS-3C-26 Location / Area Limits INTERCHANGE 6 TO PENN TURNPIKE - TMD3 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00
Tuckahoe Sand and Gravel Company Pleasantville, NJ	\$700.00	\$750.00	\$1,450.00

Contract PTN-5A-26 Location / Area Limits MM 77.4 U-TURN TO MM 90.0 U-TURN OUTER - TMD5 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00
Longford Landscapes and Excavations Hamilton, NJ	\$7,850.00	N/A	\$7,850.00

Contract PTN-5B-26 Location / Area Limits MM 73.3 TO MM 83.3 INNER INTERCHANGE 9 - TMD5 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-6C-26 Location / Area Limits MM 94.0 TO MM 107.4 INNER - TMD6 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-6D-26 Location / Area Limits MM 91.0 INTERCHANGE 11 TO MM 101.6 INTERCHANGE 13A – TMD6 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

PTN-6E-26 Location / Area Limits MM 88.3 INTERCHANGE 9 TO MM 99.4 OUTER INTERCHANGE 13 – TMD6A Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

PTN-7-26 Location / Area Limits MM 104.8 TO MM 109.0 - TMD7 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-8A-26 Location / Area Limits MM 107.3 TO MM 118.9 – TMD8 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-8B-26 Location / Area Limits MM 111.5E TO MM 122/GWB– TMD8 Estimated Annual Contract Value \$252,800			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-9-26 Location / Area Limits HCNBE TO MM 8.0 EAST & WEST - TMD9 Estimated Annual Contract Value \$252,800			
Contractor	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate: All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-10A-26 Location / Area Limits MM 113.0W TO ROUTE #80 EXCHANGE - TMD10 Estimated Annual Contract Value \$252,800			
Contractor	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

Contract PTN-10C-26 Location / Area Limits MM 107.3 #15D TO MM 115.6W - TMD10 Estimated Annual Contract Value \$252,800			
Contractor	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$672.50	\$672.50	\$1,345.00

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

Contract LPCL-91-26 Location / 91 COMMUTER PARK & RIDE LOTS - BRICK - PMD4 Estimated Annual Contract Value \$94,800				
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>Shovelers – Inclusive Rate</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Moynihan Companies, LLC Lafayette, NJ	\$550.00	\$450.00	\$300.00	\$1,300.00

Contract LPCL-165-26 Location / 165 COMMUTER PARK & RIDE - PARAMUS - PMD8 Estimated Annual Contract Value \$68,400				
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>Shovelers – Inclusive Rate</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Moynihan Companies, LLC Lafayette, NJ	\$375.00	\$400.00	\$250.00	\$1,025.00
New Prince Concrete Construction Co., Inc. Hackensack, NJ	\$320.00	\$350.00	\$1,800.00	\$2,470.00

Contract LPSA-41-26 Location / FRANK SINATRA SERVICE AREA (ATLANTIC) MM41.0 -GSP & GALLOWAY STATE Estimated Annual Contract Value \$59,200			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	\$425.00	\$359.00	\$784.00
Moynihan Companies, LLC Lafayette, NJ	\$750.00	\$500.00	\$1,250.00
Tuckahoe Sand and Gravel Compa Pleasantville, NJ	\$800.00	\$500.00	\$1,300.00

Contract LPSA-76-26 Location / CELIA CRUZ SERVICE AREA (FORKED RIVER) MM 76.0 -GSP - PMD3 Estimated Annual Contract Value \$59,200			
<u>Contractor</u>	<u>All-Inclusive Hourly Operating Rate Plow & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Suffolk Recycling Corp. South Toms River, NJ	\$750.00	\$485.00	\$1,235.00
Moynihan Companies, LLC Lafayette, NJ	\$750.00	\$500.00	\$1,250.00
Tuckahoe Sand and Gravel Compa Pleasantville, NJ	\$800.00	\$500.00	\$1,300.00

LOADER SERVICES - PARKWAY TOLL PLAZA FACILITIES

Contract LPP-53-26 Loader Only Location / Area Limits TOLL PLAZA NEW GRETN TOLL PLAZA MM 53.5N- PMD2 Estimated Annual Contract Value \$59,200			
Contractor	<u>All-Inclusive Hourly Operating Rate Plov & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	N/A	\$359.00	\$359.00

Contract LPP-69-26 Loader Only Location / Area Limits TOLL PLAZA BARNEGAT TOLL PLAZA- PMD3 Estimated Annual Contract Value \$59,200			
Contractor	<u>All-Inclusive Hourly Operating Rate Plov & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	N/A	\$359.00	\$359.00

Contract LPP-74-26 Loader Only Location / Area Limits TOLL PLAZA INTERCHANGE 74 LACY TOLLS – PMD3 Estimated Annual Contract Value \$51,200			
Contractor	<u>All-Inclusive Hourly Operating Rate Plov & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Suffolk Recycling Corp. South Toms River, NJ	N/A	\$485.00	\$485.00

Contract LPP-77-26 Loader Only Location / Area Limits TOLL PLAZA INTERCHANGE 77 LACY TOLLS MM 78.35 – PMD3 Estimated Annual Contract Value \$51,200			
Contractor	<u>All-Inclusive Hourly Operating Rate Plov & Spreader Truck</u>	<u>All-Inclusive Hourly Operating Rate Loader Only</u>	<u>All-Inclusive Hourly Rates Combined:</u>
Suffolk Recycling Corp. South Toms River, NJ	N/A	\$485.00	\$485.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts 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).

Accordingly, authorization is requested to award twenty-four (24) contracts to four (4) vendors for snow removal and salting services as outlined herein, for a total amount not to exceed \$13,392,000.00 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.

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts 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).

Accordingly, authorization is requested to award twenty-four (24) contracts to four (4) vendors for snow removal and salting services as outlined herein, for a total amount not to exceed \$13,392,000.00 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.

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts 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).

Accordingly, authorization is requested to award twenty-four (24) contracts to four (4) vendors for snow removal and salting services as outlined herein, for a total amount not to exceed \$13,392,000.00 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.

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts 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).

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location): G.E. Richards Graphic Supplies, Inc. Landisville, PA		Number: R-202117	
Description: Printing Press		Total Amount: \$ 202,790.00	
		Budget Code: 0490012022	
		Contract Term (Including Options, if any):	
		Funding Source: ☐ Operating ☒ Capital	
		FS ☐ Funding subject to authorization through WRAF approval process.	F ☒ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐ Future Funded	FP ☐ Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:		Requesting Department:	
☒ Competitive ☐ Non-Competitive		Human Resources	
SOLICITATION TYPE:		Director/Manager:	
☒ Bid ☐ RFP ☐ State Contract		Mary Elizabeth Garrity	
☐ Sole Source ☐ Other		Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on May 29, 2026.	

Under this contract, G.E. Richards Graphic Supplies, Inc. will provide and install a new printing press for the Print Shop in Holmdel. The new press will replace the existing press that was purchased approximately 20 years ago. Parts have become obsolete for the old press, making repairs difficult and very expensive. The bid was fully advertised, and the three (3) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On June 11, 2026, a sole bid was received.

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. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for a Printing Press HPS 2024 to G.E. Richards Graphic Supplies, Inc. for a total amount not to exceed \$202,790.00.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Winner Ford, Inc. Cherry Hill, NJ			
Description:			
2026 Ford Utility Marked Police Interceptors (35)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP ☒ State Contract
☐	Sole Source	☐	Other

Number: R-202110			
Total Amount: \$ 1,717,275.00			
Budget Code:			
0490016036			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/26-FLEET-129161 Expires 02/09/2029			
Funding Source:	☐	Operating	☒ Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
State Police			
Director/Manager:			
Brian Ingraham			

Under this contract, Winner Ford, Inc., will provide the Authority with 35 2026 Ford Utility Marked Police Interceptors with equipment options. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/26-FLEET-129161 expiring 02/09/2029.

This procurement, under State Contract No. T2776/26-FLEET-129161, 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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to purchase 35 2026 Ford Utility Marked Police Interceptors with equipment options for an amount not to exceed \$1,717,275.00.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Winner Ford, Inc. Cherry Hill, NJ			
Description:			
2026 Ford Utility Unmarked Police Interceptors (17)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: R-202111			
Total Amount: \$ 812,515.00			
Budget Code:			
0490016036			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/26-FLEET-129161 Expires 02/09/2029			
Funding Source:		☐	Operating ☒
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
State Police			
Director/Manager:			
Brian Ingraham			

Under this contract, Winner Ford, Inc., will provide the Authority with 17 2026 Ford Utility Unmarked Police Interceptors with equipment options. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/26-FLEET-129161 expiring 02/09/2029.

This procurement, under State Contract No. T2776/26-FLEET-129161, 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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to purchase 17 2026 Ford Utility Unmarked Police Interceptors with equipment options for an amount not to exceed \$812,515.00.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Gentilini Chevrolet, LLC Woodbine, NJ			
Description:			
2026 Chevrolet Tahoe 4-Wheel Drive Unmarked Patrol Vehicles (4)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: R-202120			
Total Amount: \$ 225,360.80			
Budget Codes:			
0490016036			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/26-FLEET-129165 Expires 02/09/2029			
Funding Source:		☐	Operating
		☒	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
State Police			
Director/Manager:			
Brian Ingraham			

Under this contract, Gentilini Chevrolet, LLC will provide four (4) 2026 Chevrolet Tahoe 4-wheel drive unmarked patrol/pursuit vehicles. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These patrol vehicles are available from NJ State Contract No. T2776/26-FLEET-129165 expiring 02/09/2029.

This procurement, under State Contract No. T2776/26-FLEET-129165, 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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to purchase four (4) 2026 Chevrolet Tahoe 4-wheel drive unmarked patrol/pursuit vehicles for an amount not to exceed \$225,360.80.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Carousel Industries of N.A., Inc. Plainfield, NJ			
Description:			
Vesta NG 911 Upgrade			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☒		☒	State Contract

Number: R-202217			
Total Amount: \$ 2,680,535.43			
Budget Code:			
0490052031 0390052001			
Contract Term (Including Options, if any):			
NJ State Contract No. T0109/25-TELE-132995 Expires 04/30/2031			
Funding Source:		☐	Operating ☒
☐	FS	Funding subject to authorization through WRAF approval process.	☒
☐	FF	Future Funded	☐
☐	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	☒
☐	FP	Subject to funding availability at the time of ordering.	☐
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Carousel Industries of N.A., Inc. (Carousel) will provide hardware and software upgrades for the Vesta 911 system used at the Statewide Traffic Management Center (STMC) and Headquarters (HQ) to handle 911 calls. The State has been actively transitioning to the Next Generation 911 system to ensure better location accuracy and more reliable services. This contract will upgrade the Authority's 911 system to be in compliance with the State's requirement. Carousel will replace 33 Call-Taker workstations at STMC and HQ, along with two (2) backend redundant controller racks (one (1) in each of the Authority's data centers) for enhanced survivability. This procurement also includes engineering, installation, on-site training, 24x7 system maintenance and support for all software, as well as remote monitoring and response for five (5) years. The hardware and software are available from NJ State Contract No. T0109/25-TELE-132995 expiring 04/30/2031.

This procurement, under State Contract No. T0109/25-TELE-132995, 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 (Córzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Carousel Industries of N.A., Inc. for an amount not to exceed \$2,680,535.43.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Carahsoft Technology Corp. Reston, VA			
Description:			
AssetWise Annual Software-as-a-Service (SAAS) & Bentley Enterprise Connection Service (BECS)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: R-201759			
Total Amount: \$ 127,267.19			
Budget Code:			
010 00 830 121020			
Contract Term (Including Options, if any):			
NJ State Contract No. M4002/19-COMP-00601 Expires 09/15/2026			
Funding Source:		☒	Operating
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Carahsoft Technology Corp. will provide annual license renewal, data transfer services, and consulting hours for the Bentley AssetWise Asset Reliability Inspections (AWARI Software-as-a-Service) software. AWARI has been utilized by the Engineering Department's Structures Section since 2014 to perform bridge inspections, and the software transfers data to report bridge conditions to the New Jersey Department of Transportation. Bentley has devised a new platform, Bentley Enterprise Connection Services (BECS), to interface with external systems for data transfer, making it necessary to procure integration service hours. This software is available under State Contract No. M4002/19-COMP-00601 expiring 09/15/2026.

This procurement, under State Contract No. M4002/19-COMP-00601 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 to Carahsoft Technology Corp. for an amount not to exceed \$127,267.19.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Fred Beans Parts, Inc. Doylestown, PA			
Description:			
OEM Automotive Parts & Accessories (Light Duty Vehicles Only)			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract

Number:		RM-201743	
		Contract No. 2992	Modification
Current Authorized Amount:		\$ 4,138,000.00	
Amount Requested:		\$ 1,000,000.00	
New Authorized Amount:		\$ 5,138,000.00	
Budget Code:			
Various			
Contract Term (Including Options, if any):			
NJ State Contract No. T2760/25-FLEET-128263 Expires 01/27/2030			
Funding Source:		☒	Operating
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Inventory/Operations			
Director/Manager:			
Angela McNally/Kevin Dunn			

At the April 27, 2021 Board of Commissioners meeting, the Authority awarded Contract No. 2992 to Fred Beans Parts, Inc. to provide OEM automotive parts for Authority vehicles, Class 4 and under, which consists of passenger vehicles and light-duty trucks. These parts will be used to repair, replace, and maintain various makes and models of Authority vehicles, including NJ State Police (Troop D) vehicles. The majority of these parts are stocked in inventory but are also used for as-needed vehicle repairs by the Maintenance Section of the Operations Department. The referenced State Contract has been extended until 01/27/2030 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T2760/25-FLEET-128263, 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, other State or multi-state authorities or agencies.

Accordingly, approval is requested to extend Contract No. 2992 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$1,000,000.00, for a new total authorized amount not to exceed \$5,138,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Trius, Inc. Farmingdale, NJ			
Description:			
Henke Replacement Snowplow Parts			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract
☐		☐	Other

Number: RM-201882			
Contract No. 3407		Modification	
Current Authorized Amount:		\$	99,000.00
Amount Requested:		\$	150,000.00
New Authorized Amount:		\$	249,000.00
Budget Code:			
Various			
Contract Term (Including Options, if any):			
NJ State Contract No. T1495/21-FLEET-01453			
Expires 04/30/2027			
Funding Source:		☒	Operating
		☐	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Inventory/Operations			
Director/Manager:			
Angela McNally/Kevin Dunn			

The Authority awarded Contract No. 3407 to Trius, Inc. to provide various Henke snow plow parts. These items are used by both the Turnpike and Parkway Maintenance Departments as needed to keep both Roadways running efficiently and safely. The referenced State Contract has been extended until 04/30/2027 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T1495/21-FLEET-01453, 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, other State or multi-state authorities or agencies.

Accordingly, approval is requested to extend Contract No. 3407 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$150,000.00, for a new total authorized amount not to exceed \$249,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Central Jersey Equipment LLC Elmer, NJ			
Description:			
Parts and Repairs for Lawn and Grounds Equipment			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☒	State Contract

Number:		RM-202295	
		Contract No. 2995	Modification
Current Authorized Amount:		\$	300,000.00
Amount Requested:		\$	150,000.00
New Authorized Amount:		\$	450,000.00
Budget Code:			
Various			
Contract Term (Including Options, if any):			
NJ State Contract No. T2187/24-FLEET-123252			
Expires 11/25/2028			
Funding Source:	☒	Operating	☐
		Capital	
FS	☐	Funding subject to authorization through WRAF approval process.	F
			☐
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	☐	Future Funded	FP
			☒
			Subject to funding availability at the time of ordering.
Requesting Department:			
Inventory/Operations			
Director/Manager:			
Angela McNally/Kevin Dunn			

The Authority awarded Contract No. 2995 to Central Jersey Equipment LLC to provide parts and repairs for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways. The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T2187/24-FLEET-123252, 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, other State or multi-state authorities or agencies.

Accordingly, approval is requested to extend Contract No. 2995 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$150,000.00, for a new total authorized amount not to exceed \$450,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
CherryRoad Technologies Inc. Parsippany, NJ 07054			
Description:			
Enterprise Resource Planning (ERP)/Business Administration Software Managed Services			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: RM-196137			
Total Amount: \$ 2,177,011.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
Three-Year contract with the option of two one-year extensions.			
Funding Source:		☒	Operating ☐
			Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on April 13, 2026.			

The New Jersey Turnpike Authority ("Authority") issued a request for proposal ("RFP") to engage a firm to provide consulting services for its enterprise resource planning ("ERP")/business administration software managed services for the Authority's PeopleSoft Financials ("Financials") and Human Capital Management ("HCM") systems. Managed Services will include: 1) core managed services with on-site staffing; 2) maintenance, support and emergency on-call services; 3) consultative assistance with drafting and evaluating an RFP for a replacement ERP platform if and when required. A Request for Proposals was fully advertised and the twelve (12) vendors listed in the Authority's database for this service were notified of the procurement. The 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 discretion. On May 11, 2026, six (6) proposals were received from the following firms:

1. CherryRoad Technologies Inc. – Parsippany, NJ
2. Elire, LLC – Minneapolis, MN
3. FSH Technologies – Philadelphia, PA
4. Highstreet IT Solutions, LLC – McLean, VA
5. Onsite IT Advisors LLC – Alpharetta, GA
6. SMOCT Works, Inc. – Dublin, OH

The Evaluation Committee ("Committee"), which was approved by the Chief Operating Officer, consisted of three (3) voting members from the Authority's Information Technology Services, Human Resources and Finance Departments. In addition, the Deputy Director from the Procurement and Materials Management Department served as a non-voting member of the Committee.

The Committee reviewed the written proposals based on the criteria set forth in the RFP and scored each firm individually. Based on the Committee's review of the proposals, the Committee invited representatives from the top two (2) ranked firms: CherryRoad Technologies Inc., (CherryRoad) and SMOCT Works Inc, (SMOCT) to make an oral presentation and provide a best and final offer ("BAFO"). Oral presentations were held on May 28, 2026.

The Committee's findings were presented in an Evaluation Report. The Committee found that CherryRoad was highly qualified and fully responsive to the Authority's Scope of Services. This firm does 95% of its business with public sector clients. In addition, CherryRoad presented a professional and comprehensive oral presentation and proposed a highly qualified managed services project team with staff members averaging over 20 years of experience. The proposed team has worked with the Authority for several years and has consequently developed an in-depth knowledge of the current system configuration, business practices and functionality.

CherryRoad proposed competitive hourly rates and overall fees. In its BAFO, CherryRoad proposed the following fees for the first three years: 1) core managed services with on-site staffing in an amount not to exceed \$2,177,011.00 (this fee is based on a two (2) full-time functional on-site staff and one (1) PeopleSoft Administrator off-site). The total contract amount will not exceed \$2,177,011.00 for the three-year term. In the event that the Authority opts to extend the contract for the fourth and fifth years, CherryRoad proposed to provide the core managed services along with maintenance, support, development and on-call services for an amount not to exceed \$767,222.00 for the fourth year and \$792,154.00 for the fifth year.

The procurement process for this professional services contract was conducted in accordance with N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.9 promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a three (3) year contract with option of two (2) one-year extensions to Cherry Road Technologies for the Enterprise Resource Planning (ERP)/Business Administration Software Managed Services in an amount not to exceed \$2,177,011.00 for a three-year term. Authorization is further requested for the Executive Director to approve each of two (2) optional one-year extensions upon satisfactory performance by the vendor, subject to funding availability at the time of service.

COMMISSION MEETING DATE:

July 16, 2026

Vendor Name (& Location):			
Horizon Healthcare Services, Inc. d/b/a Horizon Blue Cross Blue Shield of New Jersey Newark, NJ			
Description:			
Self-Funded Health Benefits Program Services - Medical			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Number: RM-200613			
Total Amount: \$ 4,898,020.00			
Budget Code:			
Various			
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.			
Funding Source:		☒	Operating ☐
☐	FS	Funding subject to authorization through WRAF approval process.	☐
☐	FF	Future Funded	☒
☐			☐
Requesting Department:			
Human Resources			
Director/Manager:			
Mary Elizabeth Garrity			
Publicly advertised in the Asbury Park Press, nj.com and posted on the websites of the Authority and the State on March 31, 2026.			

The New Jersey Turnpike Authority ("Authority") issued a Request for Proposal ("RFP") to secure the services of a qualified healthcare firm or firms to administer one, all or a combination of the Health Benefits plans for its self-funded health benefits program to include: 1) Medical, 2) Dental, 3) Pharmacy, 4) Vision, 5) COBRA, 6) Flexible Spending Account ("FSA"); and 7) Health Savings Accounts ("HSA"). The scope of services included but was not limited to the accurate processing and payment of the Authority's health claims. The successful proposers will also provide: 1) their own provider networks; 2) account management and administrative services; 3) performance guarantees (medical, dental, pharmacy and vision); and 4) accurate and auditable claims reporting and invoicing.

On March 31, 2026, the RFP was advertised and posted on the websites of the Authority and the State of New Jersey. The RFP was also distributed to the four (4) firms listed in the Authority's database for this procurement. On April 2, 2026, a pre-proposal meeting was held. On or before the closing date of May 6, 2026, the Authority received proposals from two (2) firms for medical: Horizon Blue Cross Blue Shield of New Jersey ("Horizon") and Meritain Aetna.

The Evaluation Committee ("Committee"), which was approved by the Chief Operating Officer, consisted of voting members from the Authority's Human Resources and Finance Department and a non-voting member from the Authority's Procurement and Materials Management ("PMM"). In addition, Decotiis, Fitzpatrick, Cole & Giblin, LLC, the Authority's outside legal counsel, served as a non-voting member of the Committee to assist and advise the Authority throughout the procurement process.

The Committee ranked all proposals numerically based upon technical and cost criteria and determined that further consideration be given to both firms. The firms were invited for oral presentations, and each firm was given the opportunity to submit best and final offers ("BAFO") regarding its fee proposal. Upon receipt of the BAFOs, the Committee conducted further interviews and negotiations with the top-ranked firm.

The Committee recommends that the Authority award a contract for Medical Benefits Administration Services to Horizon.

Horizon offers the largest provider network that matches the usage of the Authority's employees and retirees that are enrolled in the plans. Horizon will provide a wellness/communication allowance to be spent for monthly on-site health education sessions, web-ex programs and the promotion of wellness programs for Authority employees.

Based upon current enrollment, administrative fees for Horizon would be an estimated \$4,898,020.00 for the initial three-year contract term with year four not to exceed \$1,638,550.00 and a year five option not to exceed \$1,640,600.00. The Committee was satisfied that Horizon can deliver the proposed services in an efficient and cost-effective manner. Also, since Horizon is the incumbent vendor, Authority employees will experience no disruption related to providers or facilities.

The procurement process for this professional services contract was conducted in accordance with N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.9 promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a three-year contract with the option of two (2) one-year extensions to Horizon Blue Cross Blue Shield of New Jersey in an amount not to exceed \$4,898,020.00 for medical benefits administration for the three-year term, subject to funding availability at the time of service.

Authorization is further requested for the Executive Director to approve each of two (2) optional one-year extensions upon satisfactory performance by the vendor (and upon recommendation of the Human Resources Department), subject to funding availability at the time of service. 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 authorizations stated herein.

COMMISSION MEETING DATE: July 16, 2026

Vendor Name (& Location):			
Deister Electronics USA Inc. Redwood Shores, CA			
Description:			
Key Box Card Reader Replacement			
PROCUREMENT TYPE:			
☐ Non-Competitive	☒ Competitive	☐ Non-Competitive	☐ Non-Competitive
SOLICITATION METHOD:			
☐ Bid	☐ RFP	☐ State Contract	☐ Other
☒ Sole Source	☐ Other	☐ Other	☐ Other

Number: R-202213			
Total Amount: \$ 182,652.00			
Budget Code:			
04900052032			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
☐ FS	Funding subject to authorization through WRAF approval process.	☐ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ FF	Future Funded	☒ FP	Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Deister Electronics USA Inc. will provide hardware to upgrade key box card readers. The Authority uses key boxes to manage and track the assignment of all pool vehicles and heavy equipment keys. These key boxes are located at all districts and barracks on both roadways, as well as, the Central Services Facility and the Headquarters building. The current readers are over 15 years old and are end of life and end of support. This procurement will include replacement readers for all locations, as well as spare equipment needed for repairs and maintenance. Deister Electronics USA Inc. is the original manufacturer of the Key Management System and all associated technologies.

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 Deister Electronics USA Inc., Inc. for an amount not to exceed \$182,652.00.

Under this contract, Deister Electronics USA Inc. will provide hardware to upgrade key box card readers. The Authority uses key boxes to manage and track the assignment of all pool vehicles and heavy equipment keys. These key boxes are located at all districts and barracks on both roadways, as well as, the Central Services Facility and the Headquarters building. The current readers are over 15 years old and are end of life and end of support. This procurement will include replacement readers for all locations, as well as spare equipment needed for repairs and maintenance. Deister Electronics USA Inc. is the original manufacturer of the Key Management System and all associated technologies.

June 11, 2026

Page | 1 of 2

RESOLUTION FOR SOLE SOURCE PROCUREMENT**RESOLUTION FOR SOLE SOURCE PROCUREMENT****Key Box Card Reader Replacement**

WHEREAS, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a sole source contract to Deister Electronics USA Inc. to provide key box card reader replacements; and

WHEREAS, Deister Electronics USA Inc. is the sole authorized distributor in the State of New Jersey for *proxSafe* Key Management System and is authorized to provide *proxSafe* equipment; and

WHEREAS, the key boxes are utilized by the Authority to manage and track the assignment of all pool vehicles and heavy equipment keys. These key boxes are located at all districts and barracks on both roadways, as well as, the Central Services Facility and the Headquarters building; and

WHEREAS, N.J.A.C. 19:9-2.2(d)1 of the New Jersey Turnpike Authority's regulations, promulgated under N.J.S.A. 27:23-1 et seq., permits sole source procurement when only one source of the required goods or service exists;

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Deister Electronics USA Inc. to provide the necessary key box card reader replacement in an amount not to exceed \$182,652.00, 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. 27:23-1 et seq.

General Business

Operations - Synopses of Volumes and Crashes

June 2025 to May 2026

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

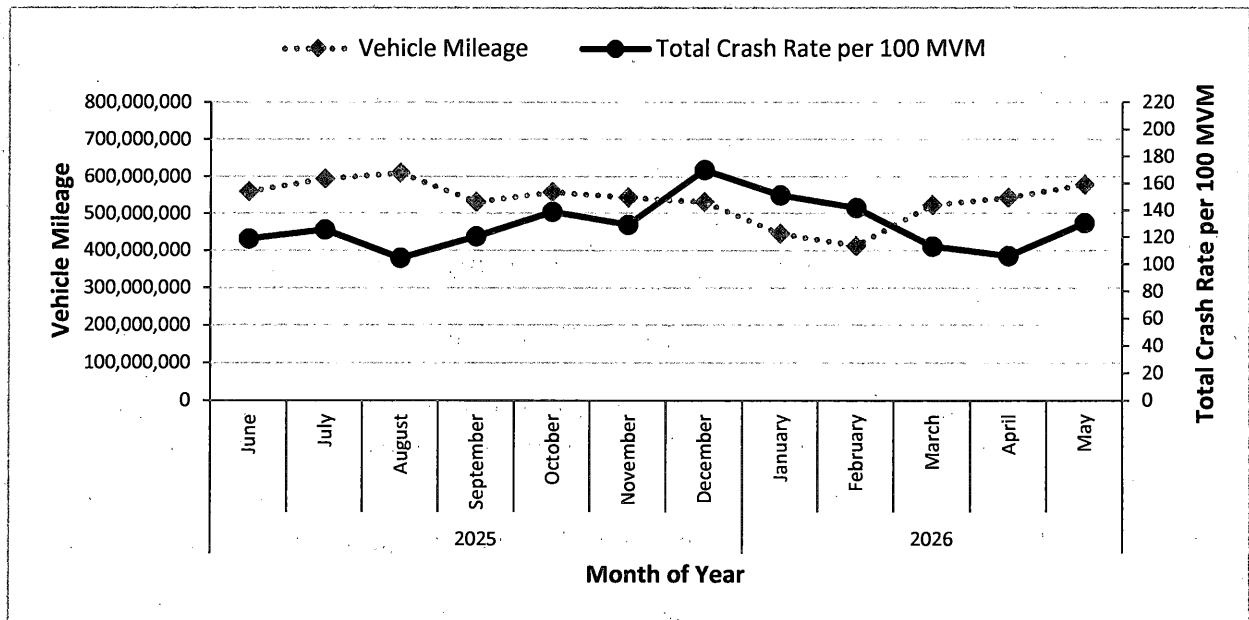
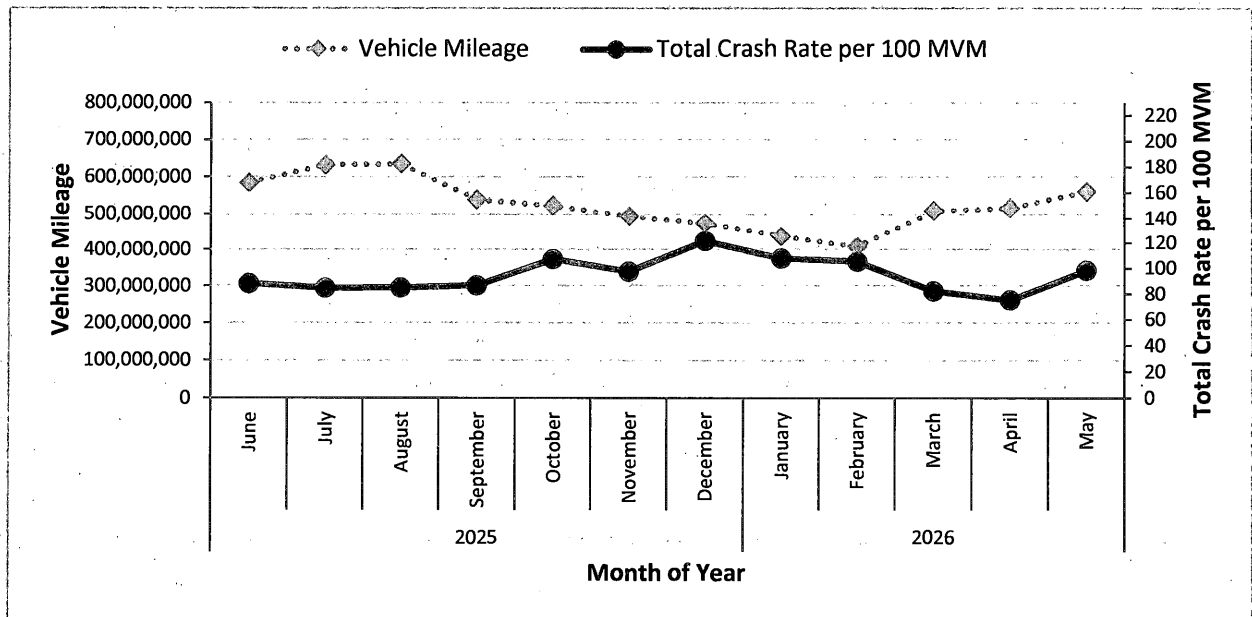


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

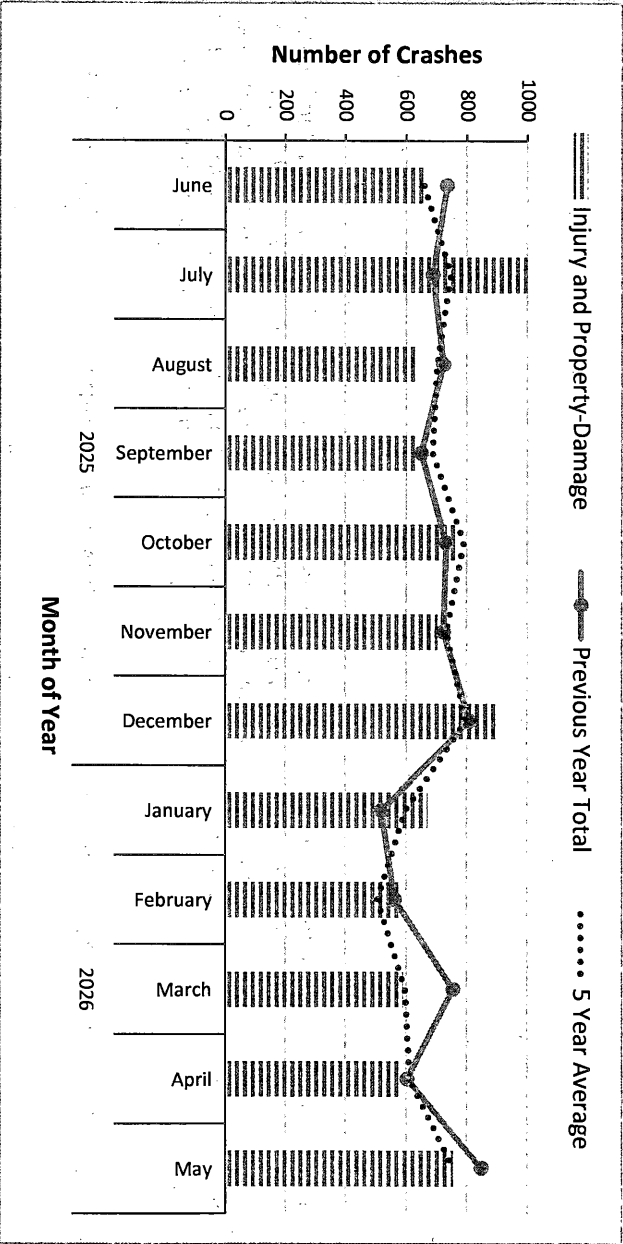
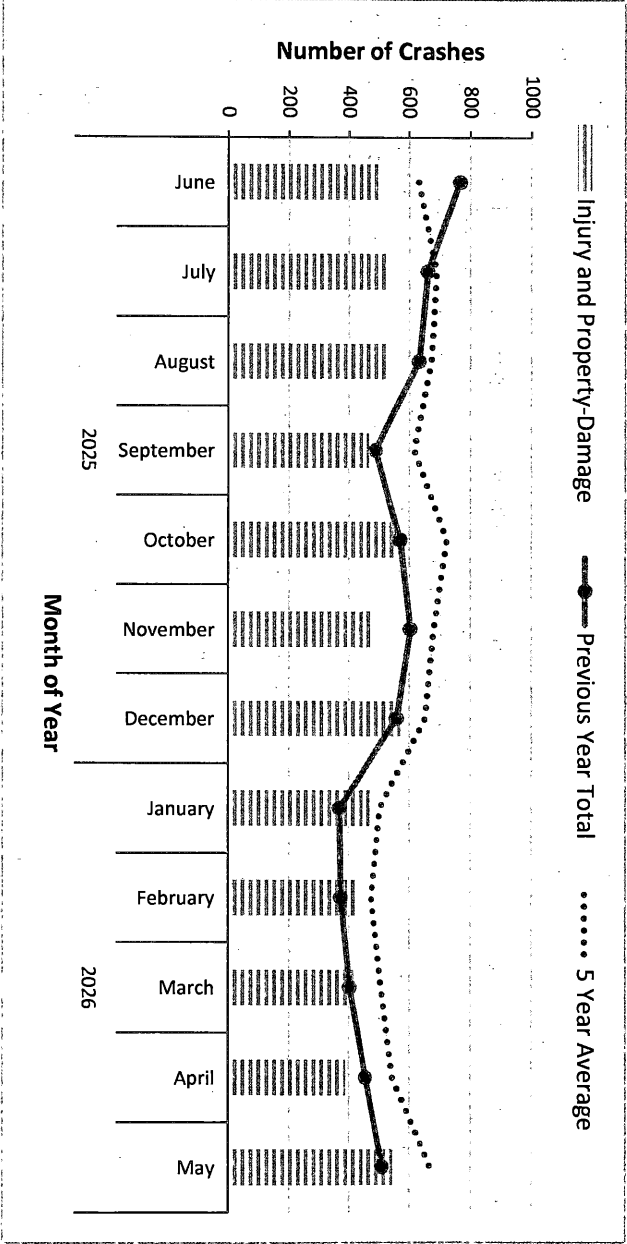


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/3/2026	2:57 a.m.	SN80 at 117.8	1	1	Vehicle #1 was traveling southbound in the northbound travel lanes of the New Jersey Turnpike. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 117.8, the front left of Vehicle #1 impacted the front left of Vehicle #2. Subsequently, Vehicle #1 impacted the concrete traffic barrier in the left shoulder of the roadway and became high-centered on the barrier. Meanwhile, Vehicle #2 ran off the roadway to the right and entered the Interchange EN Ramp of the unnumbered Interchange with U.S. Route 46. It was found that Driver #1 was not using a seatbelt and was suspected of drug or alcohol use at the time of the crash. Driver #1 sustained fatal injuries and was pronounced deceased at 3:40 a.m. (Driver #1, male, age 45, killed)
2	1/29/2026	5:20 a.m.	SNI at 96.3	1	2	Vehicle #1 was disabled and parked partially in the right lane and partially in the right shoulder in the northbound travels lanes of the Inner Roadway of the New Jersey Turnpike. While parked, Pedestrian #1 exited Vehicle #1. Vehicle #2 was traveling northbound in the right lane of the same roadway. Near milepost 96.3, the front right of Vehicle #2 impacted the left rear of Vehicle #1 and Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 6:29 a.m. (Pedestrian #1, male, age 69, killed)
3	1/29/2026	8:59 p.m.	SN at 39.6	1	3	Vehicle #1 was traveling southbound on the New Jersey Turnpike. At an unknown location, Driver #1 crossed over onto the northbound side of the New Jersey Turnpike and continued traveling southbound in the northbound lanes of travel. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 39.6, Vehicle #1 impacted the front of Vehicle #2. Driver #1 sustained fatal injuries and was pronounced deceased at 8:59 p.m. (Driver #1, male, age 38, killed)
4	2/11/2026	8:54 a.m.	NSE at 110.4	1	4	Vehicle #1 and Vehicle #2 were traveling southbound in the center lane of travel on the Eastern Spur of the New Jersey Turnpike. Near milepost 110.4, the front left of Vehicle #1 impacted the rear right of Vehicle #2. Subsequently, Vehicle #1 veered to the right, traversed the right lane of travel, and entered a construction zone located on the right shoulder of the road. Located in the construction zone were Vehicle #3, Vehicle #4, Pedestrian #1 and Pedestrian #2. Upon entering the construction zone, the front right of Vehicle #1 impacted the left side of Vehicle #3. The force of the impact accelerated Vehicle #3 in a westerly direction, causing the right side of Vehicle #3 to impact Pedestrian #1 and the guiderail, and resulted in Vehicle #1 to rotate. Vehicle #1 continued in a southerly direction, impacted the guiderail with its rear left, traversed the loading ramp of Vehicle #4 with its rear right tire, and impacted Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 9:53 a.m. (Pedestrian #1, male, age 61, killed)

NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
5	2/21/2026	2:17 a.m.	NS at 43.1	3	7	Vehicle #1 was traveling southbound in the right lane of travel on the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway in the right lane of travel behind Vehicle #1 and was occupied by Driver #2, Passenger #1 and Passenger #2. Near milepost 43.1, Vehicle #2 impacted the rear of Vehicle #1 within the right lane of travel. The impact resulted in Vehicle #1 exiting the right side of the roadway and coming to an uncontrolled final rest within the grass shoulder. Vehicle #2 became fully engulfed in flames within the and center southbound lanes. Driver #2, Passenger #1 and Passenger #2 sustained fatal injuries and were pronounced deceased at 2:17 a.m. (Driver #2, male, age 49, killed) (Passenger #1, female, age 33, killed) (Passenger #2, age 6 months, killed)
6	2/21/2026	9:09 p.m.	NSO at 100.5	1	8	Vehicle #1 was traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was parked in the right shoulder of the same roadway near milepost 100.5, ahead of Vehicle #1. Driver #2 was standing outside the rear of Vehicle #2 while in the shoulder. Vehicle #1 struck Driver #2, who was projected forward and struck the rear of Vehicle #2. Subsequently, the front of Vehicle #1 struck the rear of Vehicle #2. Driver #1 was suspected of drug or alcohol use. Driver #2 sustained fatal injuries and was pronounced deceased at 9:38 p.m. (Driver #2, male, age 54, killed)
7	2/22/2026	4:02 a.m.	NSI at 88.9	1	9	Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed)
8	3/9/2026	9:18 a.m.	SNOE at 106.1	1	10	Vehicle #1 and Vehicle #2 were traveling northbound on the Outer Roadway of the New Jersey Turnpike on the Eastern Spur. Near milepost 106.1, Vehicle #1 was slowing in traffic and was struck in the rear by Vehicle #2. As a result of the crash, Driver #2 sustained fatal injuries and was pronounced deceased at 10:04 a.m. (Driver #1, male, age 55, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
9	3/9/2026	9:57 a.m.	SNO at 92.6	1	11	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike and was approaching the Grover Cleveland Service Area. Vehicle #2 was parked on the right shoulder prior to the service area, and Vehicle #3 was parked in front of Vehicle #2. Near milepost 92.6, Vehicle #1 sustained a suspected tire malfunction. As a result, the front of Vehicle #1 struck the rear of Vehicle #2. Subsequently, the front of Vehicle #2 struck the rear of Vehicle #3. Driver #1 sustained fatal injuries and was pronounced deceased at 10:36 a.m. (Driver #1, male, age 34, killed)
10	3/16/2026	4:02 a.m.	NSI at 88.9	1	12	Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed)
11	4/30/2026	11:19 a.m.	SN95 at 118.1	1	13	Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Near milepost 118.1, Vehicle #1 was slowing for traffic and was impacted in the rear by Vehicle #2. Driver #2 succumbed to her injuries and was pronounced deceased at 12:50 p.m. (Driver #2, female, age 72, killed)
12	5/22/2026	8:11 p.m.	SNO at 75.5	1	14	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #1 was occupied by Driver #1 and Passenger #1. Near milepost 75.5, Driver #1 lost directional control of the vehicle, impacted the left guide rail, and overturned before coming to an uncontrolled final rest in the roadway. During the collision sequence, Passenger #1 was ejected from the vehicle. It was found that Passenger #1 was not using a seatbelt. Passenger #1 was pronounced deceased at 8:50 p.m. (Passenger #1, male, age 28, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
13	5/26/2026	11:07 a.m.	HWE at 2.8	1	15	Vehicle #1 was traveling eastbound on the Hudson Bay Extension of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway directly ahead of Vehicle #1. Vehicle #3 was traveling on the same roadway directly ahead of Vehicle #2. Vehicle #4 was traveling on the same roadway directly ahead of Vehicle #3. Near milepost 2.8, the front of Vehicle #1 impacted the rear of Vehicle #2. As a result of this impact, Vehicle #2 accelerated forward and impacted the rear of Vehicle #3. Afterwards, Vehicle #2 entered the right shoulder and impacted the concrete traffic barrier. The front of Vehicle #3 then impacted the rear of Vehicle #4. The crash resulted in Driver #2 sustaining fatal injuries. Driver #2 was pronounced deceased at 11:51 a.m. (Driver #2, male, age 64, killed)
14	5/31/2026	9:30 a.m.	SNW at 111.6	1	16	Vehicle #1 was traveling northbound on the Western Spur of the New Jersey Turnpike. Near milepost 111.6, Vehicle #1 overturned and impacted a metal guiderail. During the crash sequence, Driver #1 was ejected and impacted the metal guiderail. Driver #1 came to a final uncontrolled rest in the right shoulder, and Vehicle #1 came to a final uncontrolled rest overturned in the right travel lane. Driver #1 sustained fatal injuries and was pronounced deceased at 9:49 a.m. (Driver #1, male, age 51, killed)

Year to Date Vehicle Miles (VM): 2,508,234,916
Fatality Rate per 100 MVM for entire NJTPK: 0.64

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/1/2026	3:36 a.m.	127.9 NB	1	1	Vehicle #1 was traveling northbound on the Exit 127 side on the Driscoll Bridge of the Garden State Parkway. Near Milepost 127.9, Driver #1 impacted a bullnose separating the Exit 127 departure from the return ramp back to the Northbound Parkway. As a result, Driver #1 was ejected from the vehicle. Subsequently, Driver #1 entered the return ramp and was impacted by multiple unknown vehicles. After the collision sequence, Vehicle #1 ignited and became fully engulfed in fire. It was found that Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. Driver #1 succumbed to her injuries and was pronounced deceased at 4:04 a.m. (Driver #1, female, age 31, killed)
2	3/22/2026	11:14 p.m.	167.1 SB	1	2	Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 167.1, Driver #1 exited the roadway to the left and struck multiple trees. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 11:41 p.m. (Driver #1, male, age 25, killed)
3	3/28/2026	6:12 a.m.	109.6 NB	1	3	Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway. Near milepost 109.6, Driver #1 lost directional control of Vehicle #1 and struck the guiderail face on the left shoulder before exiting the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the front windshield. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 6:36 a.m. (Driver #1, male, age 20, killed)
4	5/17/2026	3:59 a.m.	108.0 SB	1	4	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway. Vehicle #1 was occupied by Driver #1 and Passenger #1, who was in the right rear seat. Near milepost 108.0, Vehicle #1 ran off the road to the left, struck a metal storm drain cover, impacted multiple trees, and overturned. After overturning, Vehicle #1 became engulfed in flames. It was found that Driver #1 was suspected of drug or alcohol use, and Passenger #1 was not using a seatbelt at the time of the crash. Passenger #1 succumbed to her injuries and was pronounced deceased at 4:30 a.m. (Passenger #1, female, age 27, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2026 - 6/18/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
5	5/26/2026	8:14 p.m.	89.8 NB	1	5	Vehicle #1 was traveling northbound on the Garden State Parkway. Near milepost 89.9, Vehicle #1 ran off the road to the left, struck a metal guard rail, impacted multiple bushes, and overturned. Driver #1 succumbed to his injured and was pronounced deceased at 9:37 p.m. (Driver #1, male, age 59, killed)

Year to Date Vehicle Miles (VM):

2,428,424,000

Fatality Rate per 100 MVM for entire Parkway:

0.21

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.

Director of Operations



Operations - Synopses of Volumes and Crashes

July 2025 to June 2026

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

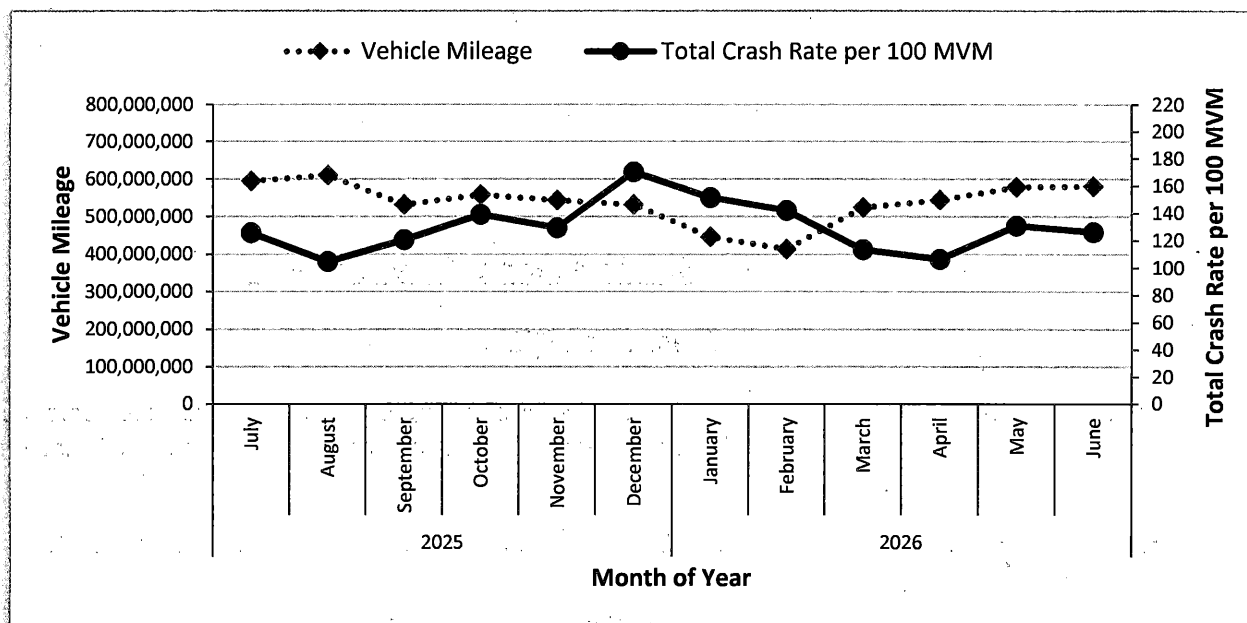
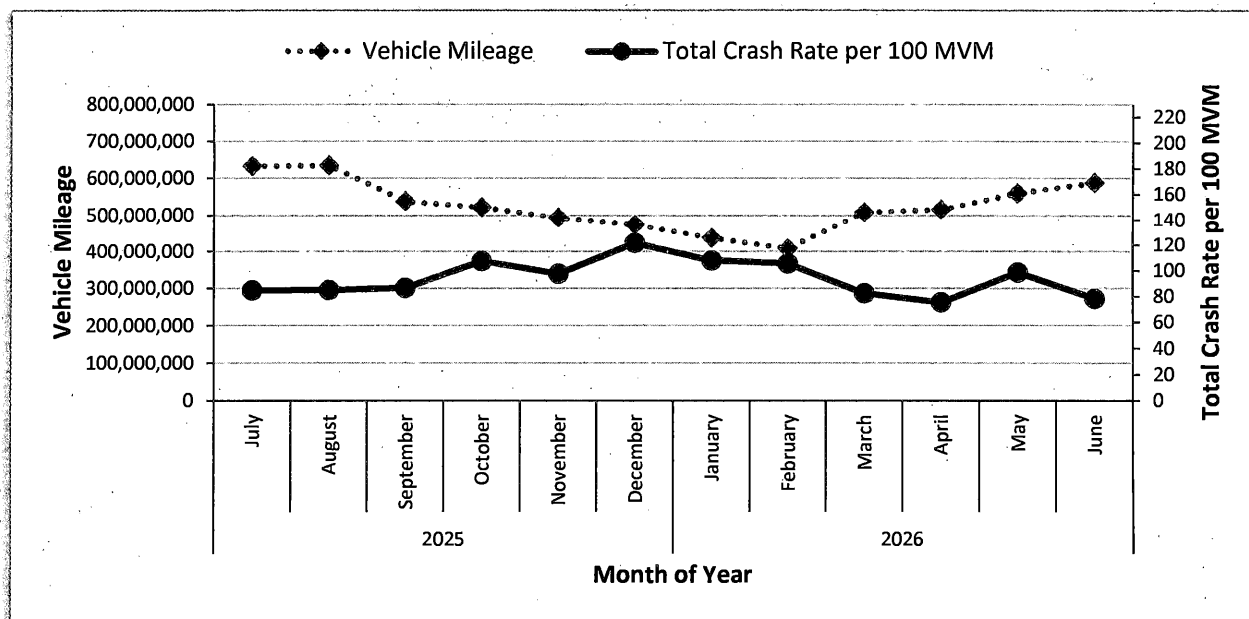


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

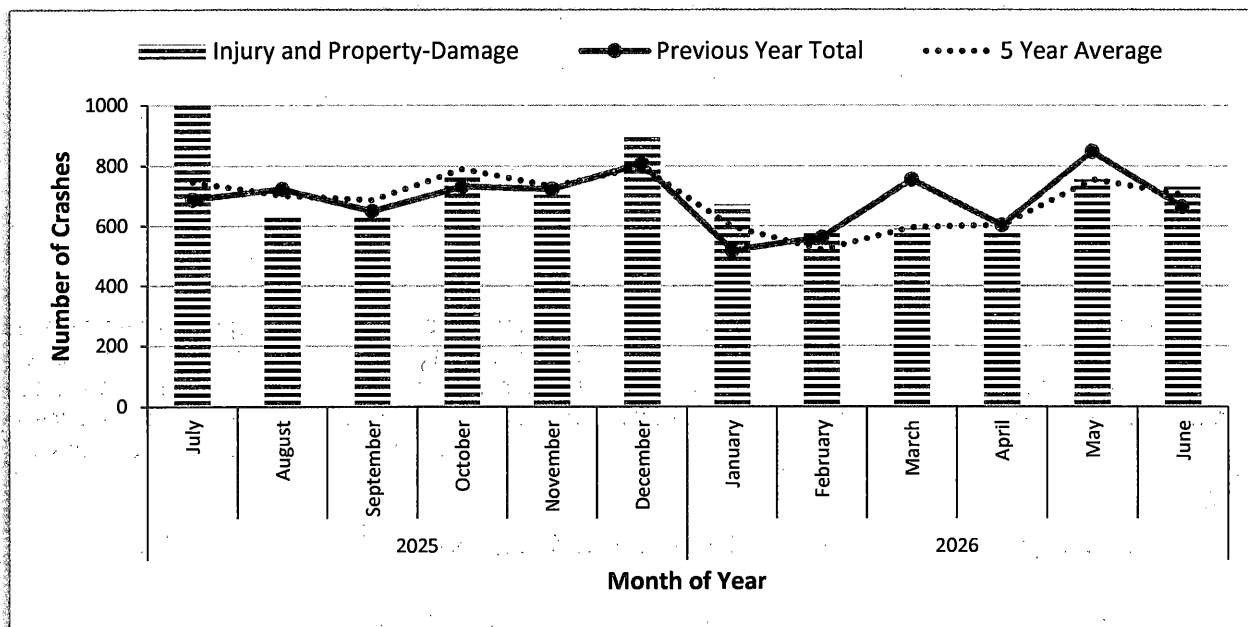
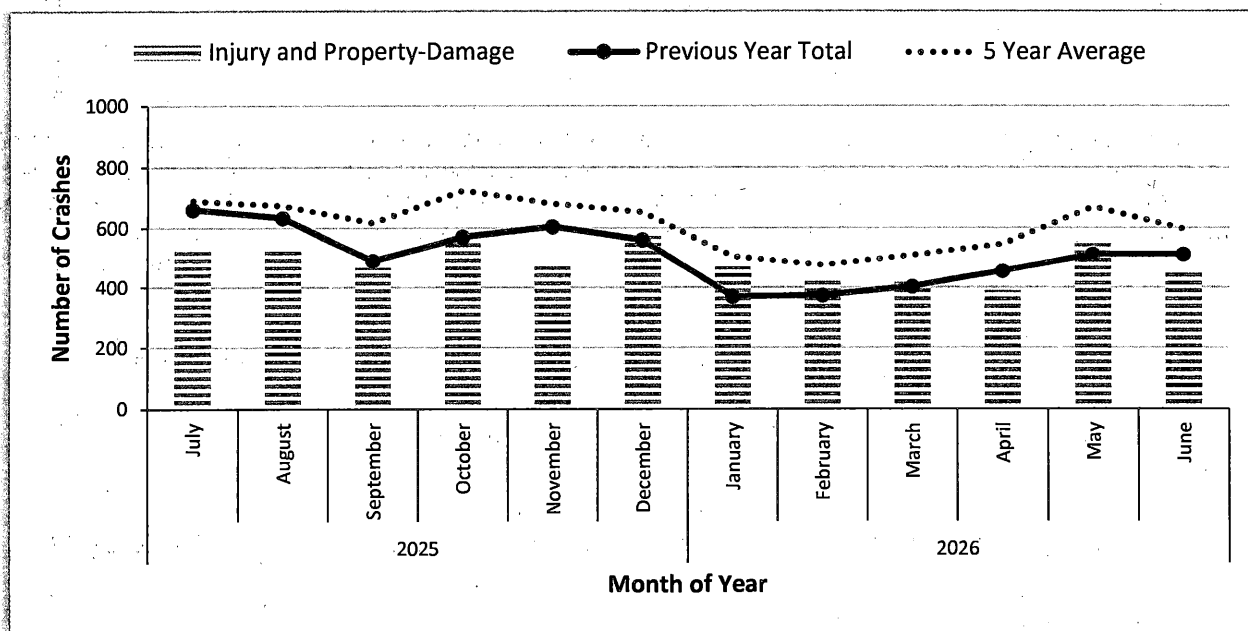


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

NJTA Board Meeting July 16, 2026

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/3/2026	2:57 a.m.	SN80 at 117.8	1	1	Vehicle #1 was traveling southbound in the northbound travel lanes of the New Jersey Turnpike. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 117.8, the front left of Vehicle #1 impacted the front left of Vehicle #2. Subsequently, Vehicle #1 impacted the concrete traffic barrier in the left shoulder of the roadway and became high-centered on the barrier. Meanwhile, Vehicle #2 ran off the roadway to the right and entered the Interchange EN Ramp of the unnumbered Interchange with U.S. Route 46. It was found that Driver #1 was not using a seatbelt and was suspected of drug or alcohol use at the time of the crash. Driver #1 sustained fatal injuries and was pronounced deceased at 3:40 a.m. (Driver #1, male, age 45, killed)
2	1/29/2026	5:20 a.m.	SNI at 96.3	1	2	Vehicle #1 was disabled and parked partially in the right lane and partially in the right shoulder in the northbound travels lanes of the Inner Roadway of the New Jersey Turnpike. While parked, Pedestrian #1 exited Vehicle #1. Vehicle #2 was traveling northbound in the right lane of the same roadway. Near milepost 96.3, the front right of Vehicle #2 impacted the left rear of Vehicle #1 and Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 6:29 a.m. (Pedestrian #1, male, age 69, killed)
3	1/29/2026	8:59 p.m.	SN at 39.6	1	3	Vehicle #1 was traveling southbound on the New Jersey Turnpike. At an unknown location, Driver #1 crossed over onto the northbound side of the New Jersey Turnpike and continued traveling southbound in the northbound lanes of travel. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 39.6, Vehicle #1 impacted the front of Vehicle #2. Driver #1 sustained fatal injuries and was pronounced deceased at 8:59 p.m. (Driver #1, male, age 38, killed)
4	2/11/2026	8:54 a.m.	NSE at 110.4	1	4	Vehicle #1 and Vehicle #2 were traveling southbound in the center lane of travel on the Eastern Spur of the New Jersey Turnpike. Near milepost 110.4, the front left of Vehicle #1 impacted the rear right of Vehicle #2. Subsequently, Vehicle #1 veered to the right, traversed the right lane of travel, and entered a construction zone located on the right shoulder of the road. Located in the construction zone were Vehicle #3, Vehicle #4, Pedestrian #1 and Pedestrian #2. Upon entering the construction zone, the front right of Vehicle #1 impacted the left side of Vehicle #3. The force of the impact accelerated Vehicle #3 in a westerly direction, causing the right side of Vehicle #3 to impact Pedestrian #1 and the guiderail, and resulted in Vehicle #1 to rotate. Vehicle #1 continued in a southerly direction, impacted the guiderail with its rear left, traversed the loading ramp of Vehicle #4 with its rear right tire, and impacted Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 9:53 a.m. (Pedestrian #1, male, age 61, killed)

AGENDA ITEM NO. : 2026-07-193

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
5	2/21/2026	2:17 a.m.	NS at 43.1	3	7	Vehicle #1 was traveling southbound in the right lane of travel on the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway in the right lane of travel behind Vehicle #1 and was occupied by Driver #2, Passenger #1 and Passenger #2. Near milepost 43.1, Vehicle #2 impacted the rear of Vehicle #1 within the right lane of travel. The impact resulted in Vehicle #1 exiting the right side of the roadway and coming to an uncontrolled final rest within the grass shoulder. Vehicle #2 became fully engulfed in flames within the and center southbound lanes. Driver #2, Passenger #1 and Passenger #2 sustained fatal injuries and were pronounced deceased at 2:17 a.m. (Driver #2, male, age 49, killed) (Passenger #1, female, age 33, killed) (Passenger #2, age 6 months, killed)
6	2/21/2026	9:09 p.m.	NSO at 100.5	1	8	Vehicle #1 was traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was parked in the right shoulder of the same roadway near milepost 100.5, ahead of Vehicle #1. Driver #2 was standing outside the rear of Vehicle #2 while in the shoulder. Vehicle #1 struck Driver #2, who was projected forward and struck the rear of Vehicle #2. Subsequently, the front of Vehicle #1 struck the rear of Vehicle #2. Driver #1 was suspected of drug or alcohol use. Driver #2 sustained fatal injuries and was pronounced deceased at 9:38 p.m. (Driver #2, male, age 54, killed)
7	2/22/2026	4:02 a.m.	NSI at 88.9	1	9	Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed)
8	3/9/2026	9:18 a.m.	SNOE at 106.1	1	10	Vehicle #1 and Vehicle #2 were traveling northbound on the Outer Roadway of the New Jersey Turnpike on the Eastern Spur. Near milepost 106.1, Vehicle #1 was slowing in traffic and was struck in the rear by Vehicle #2. As a result of the crash, Driver #2 sustained fatal injuries and was pronounced deceased at 10:04 a.m. (Driver #1, male, age 55, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
9	3/9/2026	9:57 a.m.	SNO at 92.6	1	11	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike and was approaching the Grover Cleveland Service Area. Vehicle #2 was parked on the right shoulder prior to the service area, and Vehicle #3 was parked in front of Vehicle #2. Near milepost 92.6, Vehicle #1 sustained a suspected tire malfunction. As a result, the front of Vehicle #1 struck the rear of Vehicle #2. Subsequently, the front of Vehicle #2 struck the rear of Vehicle #3. Driver #1 sustained fatal injuries and was pronounced deceased at 10:36 a.m. (Driver #1, male, age 34, killed)
10	3/16/2026	4:02 a.m.	NSI at 88.9	1	12	Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed)
11	4/30/2026	11:19 a.m.	SN95 at 118.1	1	13	Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Near milepost 118.1, Vehicle #1 was slowing for traffic and was impacted in the rear by Vehicle #2. Driver #2 succumbed to her injuries and was pronounced deceased at 12:50 p.m. (Driver #2, female, age 72, killed)
12	5/22/2026	8:11 p.m.	SNO at 75.5	1	14	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #1 was occupied by Driver #1 and Passenger #1. Near milepost 75.5, Driver #1 lost directional control of the vehicle, impacted the left guide rail, and overturned before coming to an uncontrolled final rest in the roadway. During the collision sequence, Passenger #1 was ejected from the vehicle. It was found that Passenger #1 was not using a seatbelt. Passenger #1 was pronounced deceased at 8:50 p.m. (Passenger #1, male, age 28, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

NJTA Board Meeting July 16, 2026

AGENDA ITEM NO.: 2026-07-193

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
13	5/26/2026	11:07 a.m.	HWE at 2.8	1	15	Vehicle #1 was traveling eastbound on the Hudson Bay Extension of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway directly ahead of Vehicle #1. Vehicle #3 was traveling on the same roadway directly ahead of Vehicle #2. Vehicle #4 was traveling on the same roadway directly ahead of Vehicle #3. Near milepost 2.8, the front of Vehicle #1 impacted the rear of Vehicle #2. As a result of this impact, Vehicle #2 accelerated forward and impacted the rear of Vehicle #3. Afterwards, Vehicle #2 entered the right shoulder and impacted the concrete traffic barrier. The front of Vehicle #3 then impacted the rear of Vehicle #4. The crash resulted in Driver #2 sustaining fatal injuries. Driver #2 was pronounced deceased at 11:51 a.m. (Driver #2, male, age 64, killed)
14	5/31/2026	9:30 a.m.	SNW at 111.6	1	16	Vehicle #1 was traveling northbound on the Western Spur of the New Jersey Turnpike. Near milepost 111.6, Vehicle #1 overturned and impacted a metal guiderail. During the crash sequence, Driver #1 was ejected and impacted the metal guiderail. Driver #1 came to a final uncontrolled rest in the right shoulder, and Vehicle #1 came to a final uncontrolled rest overturned in the right travel lane. Driver #1 sustained fatal injuries and was pronounced deceased at 9:49 a.m. (Driver #1, male, age 51, killed)
15	6/16/2026	1:29 a.m.	NSO at 68.4	1	17	Vehicle #1 was traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway behind Vehicle #1, and Vehicle #3 was traveling on the same roadway behind Vehicle #2. Vehicle #2 was occupied by Driver #2 and left rear seat Passenger #1. Near milepost 68.4, the front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, the front of Vehicle #3 impacted the rear of Vehicle #1. After impact with Vehicle #1, Vehicle #3 ran off the road to the left and struck the left guide rail. Passenger #1 sustained fatal injuries and was pronounced deceased at 2:50 a.m. (Passenger #1, female, age 11, killed)
16	6/25/2026	4:07 a.m.	SNI at 96.2	1	18	Vehicle #1 was traveling northbound on the Inner Roadway of the New Jersey Turnpike and was stopped in traffic in the right lane. Vehicle #2 was traveling on the same roadway and was stopped behind Vehicle #1. Vehicle #3 was traveling on the same roadway and was stopped in traffic in the center lane, to the left of Vehicle #2. Vehicle #4 was traveling on the same roadway in the right lane. Near milepost 96.2, the front of Vehicle #4 impacted the rear of both Vehicle #2 and Vehicle #3. After the impact, the front of Vehicle #2 struck the rear of Vehicle #1. The collision sequence resulted in Vehicle #4, Vehicle #2 and the trailer of Vehicle #3 igniting and becoming fully engulfed in fire. Driver #4 was entrapped in his vehicle and sustained fatal injuries. Driver #4 was pronounced deceased at 8:52 a.m. (Driver #1, male, age 31, killed)

Year to Date Vehicle Miles (VM): 3,089,565,850
Fatality Rate per 100 MVM for entire NJTPK: 0.58

Note: YTD VM and Fatality Rates are estimated

GARDEN STATE PARKWAY **FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/1/2026	3:36 a.m.	127.9 NB	1	1	Vehicle #1 was traveling northbound on the Exit 127 side on the Driscoll Bridge of the Garden State Parkway. Near Milepost 127.9, Driver #1 impacted a bullnose separating the Exit 127 departure from the return ramp back to the Northbound Parkway. As a result, Driver #1 was ejected from the vehicle. Subsequently, Driver #1 entered the return ramp and was impacted by multiple unknown vehicles. After the collision sequence, Vehicle #1 ignited and became fully engulfed in fire. It was found that Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. Driver #1 succumbed to her injuries and was pronounced deceased at 4:04 a.m. (Driver #1, female, age 31, killed)
2	3/22/2026	11:14 p.m.	167.1 SB	1	1	Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 167.1, Driver #1 exited the roadway to the left and struck multiple trees. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 11:41 p.m. (Driver #1, male, age 25, killed)
3	3/28/2026	6:12 a.m.	109.6 NB	1	3	Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway. Near milepost 109.6, Driver #1 lost directional control of Vehicle #1 and struck the guiderail face on the left shoulder before exiting the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the front windshield. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 6:36 a.m. (Driver #1, male, age 20, killed)
4	5/17/2026	3:59 a.m.	108.0 SB	1	4	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway. Vehicle #1 was occupied by Driver #1 and Passenger #1, who was in the right rear seat. Near milepost 108.0, Vehicle #1 ran off the road to the left, struck a metal storm drain cover impacted multiple trees, and overturned. After overturning, Vehicle #1 became engulfed in flames. It was found that Driver #1 was suspected of drug or alcohol use, and Passenger #1 was not using a seatbelt at the time of the crash. Passenger #1 succumbed to her injured and was pronounced deceased at 4:30 a.m. (Passenger #1, female, age 27, killed)
5	5/26/2026	8:14 p.m.	89.8 NB	1	5	Vehicle #1 was traveling northbound on the Garden State Parkway. Near milepost 89.9, Vehicle #1 ran off the road to the left, struck a metal guard rail, impacted multiple bushes, and overturned. Driver #1 succumbed to his injured and was pronounced deceased at 9:37 p.m. (Driver #1, male, age 59, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2026 - 7/13/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
6	6/23/2026	8:22 p.m.	75.7 SB	1	6	Vehicle #1 was traveling southbound on the Garden State Parkway. Vehicle #1 was occupied by Driver #1 and Passenger #1, who was in the front right seat. Near milepost 75.7, Vehicle #1 ran off the road to the right and impacted multiple trees before coming to an uncontrolled final rest. During the collision sequence, Passenger #1 was ejected from the vehicle. It was found that alcohol or drug use was suspected by Driver #1, and that Passenger #1 was not using a seatbelt. Passenger #1 succumbed to her injuries and was pronounced deceased at 8:45 p.m. (Passenger #1, female, age 19, killed)

Year to Date Vehicle Miles (VM):

3,016,084,000

Fatality Rate per 100 MVM for entire Parkway:

0.20

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.
Director of Operations



Date: June 12, 2026

**Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
May 2026**

To: Stephen Dilts, Chief Operating Officer

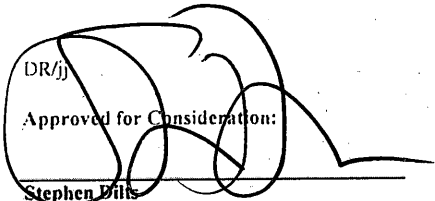
From: Major Dante J. Ruocco, Troop Commander , Troop D
Captain Andrew Economou, Deputy Troop Commander

	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	1,364	1,311	5,419	5,459
Property Damage Accidents	1,361	1,306	5,400	5,440
Personal Injury Accidents	0	0	0	0
Fatal Accidents	3	5	19	19
Persons Injured	0	0	0	0
Persons Killed	4	5	20	21
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	3,062	3,832	15,668	19,203
TOTAL SUMMONSES	13,300	15,087	72,384	76,253
SUMMONSES INCLUDE:				
Speeding	1,415	1,188	8,782	7,058
Drinking Driving	129	114	483	481
Result of Accident	164	140	552	515
HOV Violations	34	8	90	24
Wrong Way Drivers Apprehended	1	3	9	10
Seat Belt Summonses	866	950	4,100	4,001
Littering Summonses	1	5	13	10
Cell Phone	105	129	753	695
COM. VEHL ENFORCEMENT				
Trucks	882	1,340	4,915	6,087
Truck Parking	249	318	1,118	1,544
Buses	2	1	9	6
TOTAL WARNINGS ISSUED	3,732	2,958	22,287	16,200
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	12	1	22	25
Buses Inspected	19	2	33	26
Buses Placed Out of Service	1	1	1	1
Summons Issued	0	0	0	0
Title 49 Violations	2	1	2	1
Percentage of Buses Placed Out of Service	8%	100%	8%	4%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	973	1,702	4,745	7,960
Trucks Inspected	484	703	2,295	2,912
Trucks Weighed	150	174	678	800
Trucks Placed Out of Service	191	481	955	1,562
Title 49 Violations	1,910	4,256	10,602	15,567
Percentage of Trucks Place Out of Service	20%	28%	24%	20%

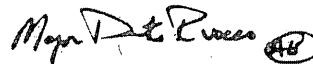
	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	227	245	1,087	1,194
Aggravated Assault	10	8	18	16
Aggravated Assault on Police Officer	2	0	6	2
Assault	16	8	56	52
Burglary	1	0	13	0
Contempt of Court	39	74	274	327
Criminal Mischief	9	6	24	37
Disorderly Person	10	12	47	44
Eluding Police Officer	6	18	53	58
False Police Report	1	1	4	3
Forgery	5	4	17	27
Fraud	26	22	126	121
Fugitive	7	6	31	29
Interference with Police Officer	2	6	15	27
Juvenile Delinquency	3	0	5	2
Kidnapping	0	0	0	0
Lewdness	0	0	10	10
Murder	0	0	1	2
Narcotics	36	23	120	161
Possession of Burglary Tools	1	1	2	5
Receiving Stolen Property	7	5	25	44
Resisting Arrest	3	8	24	25
Robbery	0	0	1	1
Sexual Assault	1	0	1	0
Sexual Contact	0	0	0	1
Theft	12	11	70	36
Use of Stolen Credit Card	0	0	4	4
Violation of Probation	0	0	1	2
Weapons Violation	5	4	28	43
Other Arrests	25	28	111	115
Total Investigations	146	146	685	650
Domestic Violence	5	7	20	23
Recovered Stolen Vehicles	4	3	19	24
Value of Recovered Stolen Vehicles	\$92,000	\$79,000	\$392,500	\$636,600
Value of Recovered Stolen Property	\$6,000	\$10	\$12,395	\$5,010
Value of Recovered Property	\$12,200	\$0	\$12,225	\$0
Value of Recovered Narcotics	\$47,400	\$35,980	\$123,894	\$113,175

DR/jj

Approved for Consideration:


 Stephen Dills
 Chief Operating Officer

Respectfully submitted,



 Major Dante J. Ruocco
 Troop D Commander

Date: June 12, 2026

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
May 2026**

To: Stephen Dilts, Chief Operating Officer

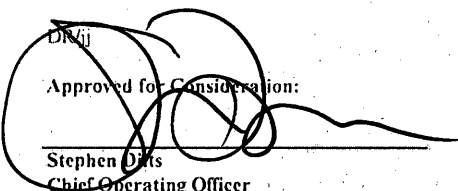
From: Major Dante J. Ruocco, Troop Commander, Troop D
Captain Andrew Economou, Deputy Troop Commander

	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	849	759	3,300	3,197
Property Damage Accidents	848	756	3,288	3,183
Personal Injury Accidents	0	0	0	0
Fatal Accidents	1	3	12	14
Persons Injured	0	0	0	0
Persons Killed	2	3	13	16
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,855	2,309	9,207	11,597
TOTAL SUMMONSES	6,531	7,391	35,942	36,117
SUMMONSES INCLUDE:				
Speeding	755	664	3,883	4,170
Drinking Driving	54	45	200	209
Result of Accident	95	65	278	245
HOV Violations	34	8	90	24
Wrong Way Drivers Apprehended	1	1	2	4
Seat Belt Summonses	380	465	1,419	1,854
Littering Summonses	0	4	6	8
Cell Phone	84	98	537	528
COM. VEH. ENFORCEMENT				
Trucks	853	1,261	4,470	5,725
Truck Parking	249	318	1,109	1,544
Buses	2	1	7	6
TOTAL WARNINGS ISSUED	1,866	1,481	11,300	8,089
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	0	0	16
Buses Inspected	7	1	11	17
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%	10%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	340	792	1,756	3,835
Trucks Inspected	233	291	991	1,215
Trucks Weighed	54	83	269	338
Trucks Placed Out of Service	77	135	377	537
Title 49 Violations	999	1,886	4,675	7,201
Percentage of Trucks Place Out of Service	23%	17%	24%	14%

	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CITARGES	134	125	569	636
Aggravated Assault	9	1	16	6
Aggravated Assault on Police Officer	2	0	3	0
Assault	11	3	29	25
Burglary	1	0	11	0
Contempt of Court	23	37	115	185
Criminal Mischief	4	1	14	8
Disorderly Person	3	1	9	8
Eluding Police Officer	2	7	27	24
False Police Report	1	1	1	2
Forgery	0	0	2	14
Fraud	26	22	118	114
Fugitive	5	5	17	26
Interference with Police Officer	2	6	13	18
Juvenile Delinquency	3	0	3	1
Kidnapping	0	0	0	0
Lewdness	0	0	0	0
Murder	0	0	1	0
Narcotics	5	4	27	46
Possession of Burglary Tools	1	0	2	4
Receiving Stolen Property	4	5	15	21
Resisting Arrest	2	0	9	11
Robbery	0	0	1	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	9	9	47	21
Use of Stolen Credit Card	0	0	2	4
Violation of Probation	0	0	0	0
Weapons Violation	4	2	15	29
Other Arrests	17	21	72	69
Total Investigations	90	76	395	389
Domestic Violence	1	3	10	13
Recovered Stolen Vehicles	2	3	13	20
Value of Recovered Stolen Vehicles	\$8,000	\$79,000	\$250,000	\$596,000
Value of Recovered Stolen Property	\$1,505	\$10	\$6,550	\$10
Value of Recovered Property	\$38,833	\$0	\$0	\$0
Value of Recovered Narcotics	\$9,416	\$27,790	\$53,455	\$87,635

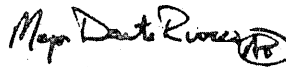
DN/jj

Approved for Consideration:



Stephen D'Amico
Chief Operating Officer

Respectfully submitted,



Major Dante J. Ruocco
Troop D Commander

Date: June 12, 2026

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
May 2026**

To: Stephen Dilts, Chief Operating Officer

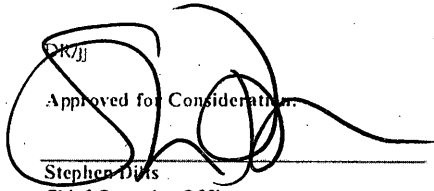
From: Major Dante J. Ruocco, Troop Commander, Troop D
Captain Andrew Economou, Deputy Troop Commander

	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	515	552	2,119	2,262
Property Damage Accidents	513	550	2,112	2,257
Personal Injury Accidents	0	0	0	0
Fatal Accidents	2	2	7	5
Persons Injured	0	0	0	0
Persons Killed	2	2	7	5
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,207	1,523	6,461	7,606
TOTAL SUMMONSES	6,769	7,696	36,442	40,136
SUMMONSES INCLUDE:				
Speeding	660	524	4,899	2,888
Drinking Driving	75	69	283	272
Result of Accident	69	75	274	270
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	0	2	7	6
Seat Belt Summonses	486	485	2,681	2,147
Littering Summonses	1	1	7	2
Cell Phone	21	31	216	167
COM. VEH. ENFORCEMENT				
Trucks	29	79	445	362
Truck Parking	0	0	9	0
Buses	0	0	2	0
TOTAL WARNINGS ISSUED	1,866	1,477	10,987	8,111
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	12	1	22	9
Buses Inspected	12	1	22	9
Buses Placed Out of Service	1	1	1	1
Summons Issued	0	0	0	0
Title 49 Violations	2	1	2	1
Percentage of Buses Placed Out of Service	8%	100%	8%	11%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	633	910	2,989	4,125
Trucks Inspected	251	412	1,304	1,697
Trucks Weighed	96	91	409	462
Trucks Placed Out of Service	114	346	578	1,025
Title 49 Violations	911	2,370	5,927	8,366
Percentage of Trucks Place Out of Service	18%	38%	23%	25%

	May 2025	May 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	93	120	518	558
Aggravated Assault	1	7	2	10
Aggravated Assault on Police Officer	0	0	3	2
Assault	5	5	27	27
Burglary	0	0	2	0
Contempt of Court	16	37	159	142
Criminal Mischief	5	5	10	29
Disorderly Person	7	11	38	36
Eluding Police Officer	4	11	26	34
False Police Report	0	0	3	1
Forgery	5	4	15	13
Fraud	0	0	8	7
Fugitive	2	1	14	3
Interference with Police Officer	0	0	2	9
Juvenile Delinquency	0	0	2	1
Kidnapping	0	0	0	0
Lewdness	0	0	10	10
Murder	0	0	0	2
Narcotics	31	19	93	115
Possession of Burglary Tools	0	1	0	1
Receiving Stolen Property	3	0	10	23
Resisting Arrest	1	8	15	14
Robbery	0	0	0	1
Sexual Assault	1	0	1	0
Sexual Contact	0	0	0	1
Theft	3	2	23	15
Use of Stolen Credit Card	0	0	2	0
Violation of Probation	0	0	1	2
Weapons Violation	1	2	13	14
Other Arrests	8	7	39	46
Total Investigations	56	70	290	261
Domestic Violence	4	4	10	10
Recovered Stolen Vehicles	1	0	6	4
Value of Recovered Stolen Vehicles	\$35,000	\$0	\$142,500	\$40,600
Value of Recovered Stolen Property	\$0	\$0	\$5,845	\$5,000
Value of Recovered Property	\$12,200	\$0	\$12,225	\$0
Value of Recovered Narcotics	\$46,940	\$8,190	\$70,439	\$25,540

PK/JJ

Approved for Consideration:


 Stephen Hills
 Chief Operating Officer

Respectfully submitted,



 Major Dante J. Ruocco
 Troop D Commander

Date: July 9, 2026

Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
June 2026

To: Stephen Dilts, Chief Operating Officer

From: Major Dante J. Ruocco, Troop Commander, Troop D
 Captain Andrew Economou, Deputy Troop Commander

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	1,182	1,193	6,601	6,652
Property Damage Accidents	1,178	1,190	6,578	6,630
Personal Injury Accidents	0	0	0	0
Fatal Accidents	4	3	23	22
Persons Injured	0	0	0	0
Persons Killed	4	3	24	24
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	3,511	4,208	19,179	23,411
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TOTAL SUMMONSES	12,362	14,418	84,746	90,671
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SUMMONSES INCLUDE:				
Speeding	1,397	1,268	10,179	8,326
Drinking Driving	75	116	558	597
Result of Accident	105	130	657	645
HOV Violations	15	2	105	26
Wrong Way Drivers Apprehended	2	1	11	11
Seat Belt Summonses	897	1,137	4,997	5,138
Littering Summonses	0	1	13	11
Cell Phone	110	133	863	828

COM. VEH. ENFORCEMENT				
Trucks	908	1,522	5,823	7,609
Truck Parking	194	656	1,312	2,200
Buses	2	1	11	7

TOTAL WARNINGS ISSUED	3,724	2,810	26,011	19,010
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STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	8	22	33
Buses Inspected	15	8	48	34
Buses Placed Out of Service	0	1	1	2
Summons Issued	0	0	0	0
Title 49 Violations	0	1	2	2
Percentage of Buses Placed Out of Service	0%	13%	8%	6%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	1,050	2,176	5,795	10,136
Trucks Inspected	517	593	2,812	3,505
Trucks Weighed	188	169	866	969
Trucks Placed Out of Service	279	383	1,234	1,945
Title 49 Violations	2,299	3,440	12,901	19,007
Percentage of Trucks Place Out of Service	27%	18%	24%	19%

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	239	253	1,326	1,447
Aggravated Assault	3	2	21	18
Aggravated Assault on Police Officer	1	0	7	2
Assault	10	10	66	62
Burglary	0	0	13	0
Contempt of Court	48	89	322	416
Criminal Mischief	7	3	31	40
Disorderly Person	3	4	50	48
Eluding Police Officer	14	9	67	67
False Police Report	0	0	4	3
Forgery	4	4	21	31
Fraud	22	32	148	153
Fugitive	12	2	43	31
Interference with Police Officer	5	6	20	33
Juvenile Delinquency	0	2	5	4
Kidnapping	0	0	0	0
Lewdness	4	4	14	14
Murder	1	0	2	2
Narcotics	43	25	163	186
Possession of Burglary Tools	0	2	2	7
Receiving Stolen Property	8	11	33	55
Resisting Arrest	7	4	31	29
Robbery	0	1	1	2
Sexual Assault	1	0	2	0
Sexual Contact	0	0	0	1
Theft	8	9	78	45
Use of Stolen Credit Card	0	0	4	4
Violation of Probation	0	0	1	2
Weapons Violation	12	11	40	54
Other Arrests	26	23	137	138
Total Investigations	137	143	822	793
Domestic Violence	3	7	23	30
Recovered Stolen Vehicles	8	4	27	28
Value of Recovered Stolen Vehicles	\$295,000	\$46,000	\$687,500	\$682,600
Value of Recovered Stolen Property	\$0	\$200	\$12,395	\$5,210
Value of Recovered Property	\$0	\$0	\$12,225	\$0
Value of Recovered Narcotics	\$8,729	\$14,940	\$132,623	\$128,115

DR/j

Approved for Consideration

Stephen Dilts
Chief Operating Officer

Respectfully submitted,

Major Dante J. Ruocco
Troop D Commander

Date: July 9, 2026

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
June 2026**

To: Stephen Dilts, Chief Operating Officer

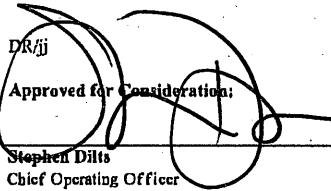
From: Major Dante J. Ruocco, Troop Commander, Troop D
Captain Andrew Economou, Deputy Troop Commander

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	666	734	3,966	3,931
Property Damage Accidents	665	732	3,953	3,915
Personal Injury Accidents	0	0	0	0
Fatal Accidents	1	2	13	16
Persons Injured	0	0	0	0
Persons Killed	1	2	14	18
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	2,061	2,542	11,268	14,139
TOTAL SUMMONSES	6,124	6,321	42,066	42,438
SUMMONSES INCLUDE:				
Speeding	751	690	4,634	4,860
Drinking Driving	29	56	229	265
Result of Accident	68	72	346	317
HOV Violations	15	2	105	26
Wrong Way Drivers Apprehended	1	0	3	4
Seat Belt Summonses	420	492	1,839	2,346
Littering Summonses	0	1	6	9
Cell Phone	87	85	624	613
COM. VEH. ENFORCEMENT				
Trucks	859	1,434	5,329	7,159
Truck Parking	194	654	1,303	2,198
Buses	2	0	9	6
TOTAL WARNINGS ISSUED	1,992	1,257	13,292	9,346
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	0	0	16
Buses Inspected	15	0	26	17
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%	10%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	327	1,126	2,083	4,961
Trucks Inspected	246	230	1,237	1,445
Trucks Weighed	84	78	353	416
Trucks Placed Out of Service	99	113	476	650
Title 49 Violations	1,009	1,422	5,684	8,623
Percentage of Trucks Place Out of Service	30%	10%	24%	13%

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	113	144	682	780
Aggravated Assault	3	2	19	8
Aggravated Assault on Police Officer	1	0	4	0
Assault	2	6	31	31
Burglary	0	0	11	0
Contempt of Court	15	49	130	234
Criminal Mischief	2	0	16	8
Disorderly Person	3	2	12	10
Eluding Police Officer	11	4	38	28
False Police Report	0	0	1	2
Forgery	0	0	2	14
Fraud	22	23	140	137
Fugitive	8	1	25	27
Interference with Police Officer	1	6	14	24
Juvenile Delinquency	0	0	3	1
Kidnapping	0	0	0	0
Lewdness	0	2	0	2
Murder	1	0	2	0
Narcotics	2	7	29	53
Possession of Burglary Tools	0	2	2	6
Receiving Stolen Property	7	9	22	30
Resisting Arrest	5	2	14	13
Robbery	0	0	1	0
Sexual Assault	1	0	1	0
Sexual Contact	0	0	0	0
Theft	8	7	55	28
Use of Stolen Credit Card	0	0	2	4
Violation of Probation	0	0	0	0
Weapons Violation	10	7	25	36
Other Arrests	11	15	83	84
Total Investigations	81	69	476	458
Domestic Violence	0	4	10	17
Recovered Stolen Vehicles	7	2	20	22
Value of Recovered Stolen Vehicles	\$275,000	\$30,000	\$525,000	\$626,000
Value of Recovered Stolen Property	\$0	\$200	\$6,550	\$210
Value of Recovered Property	\$0	\$0	\$0	\$0
Value of Recovered Narcotics	\$3,950	\$6,340	\$57,405	\$93,975

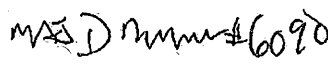
DR/jj

Approved for Consideration:



Stephen Dilts
Chief Operating Officer

Respectfully submitted,



Major Dante J. Ruocco
Troop D Commander

Date: July 9, 2026

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
June 2026**

To: Stephen Dilts, Chief Operating Officer

From: Major Dante J. Ruocco, Troop Commander, Troop D
Captain Andrew Economou, Deputy Troop Commander

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	516	459	2,635	2,721
Property Damage Accidents	513	458	2,625	2,715
Personal Injury Accidents	0	0	0	0
Fatal Accidents	3	1	10	6
Persons Injured	0	0	0	0
Persons Killed	3	1	10	6
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,450	1,666	7,911	9,272
TOTAL SUMMONSES	6,238	8,097	42,680	48,233
SUMMONSES INCLUDE:				
Speeding	646	578	5,545	3,466
Drinking Driving	46	60	329	332
Result of Accident	37	58	311	328
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	1	1	8	7
Seat Belt Summonses	477	645	3,158	2,792
Littering Summonses	0	0	7	2
Cell Phone	23	48	239	215
COM. VEH. ENFORCEMENT				
Trucks	49	88	494	450
Truck Parking	0	2	9	2
Buses	0	1	2	1
TOTAL WARNINGS ISSUED	1,732	1,553	12,719	9,664
STATE POLICE and N.J.D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	8	22	17
Buses Inspected	0	8	22	17
Buses Placed Out of Service	0	1	1	2
Summons Issued	0	0	0	0
Title 49 Violations	0	1	2	2
Percentage of Buses Placed Out of Service	0%	13%	8%	12%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	723	1,020	3,712	5,145
Trucks Inspected	271	363	1,575	2,060
Trucks Weighed	104	91	513	553
Trucks Placed Out of Service	180	270	758	1,295
Title 49 Violations	1,290	2,018	7,217	10,384
Percentage of Trucks Place Out of Service	25%	26%	23%	25%

	June 2025	June 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	126	109	644	667
Aggravated Assault	0	0	2	10
Aggravated Assault on Police Officer	0	0	3	2
Assault	8	4	35	31
Burglary	0	0	2	0
Contempt of Court	33	40	192	182
Criminal Mischief	5	3	15	32
Disorderly Person	0	2	38	38
Eluding Police Officer	3	5	29	39
False Police Report	0	0	3	1
Forgery	4	4	19	17
Fraud	0	9	8	16
Fugitive	4	1	18	4
Interference with Police Officer	4	0	6	9
Juvenile Delinquency	0	2	2	3
Kidnapping	0	0	0	0
Lewdness	4	2	14	12
Murder	0	0	0	2
Narcotics	41	18	134	133
Possession of Burglary Tools	0	0	0	1
Receiving Stolen Property	1	2	11	25
Resisting Arrest	2	2	17	16
Robbery	0	1	0	2
Sexual Assault	0	0	1	0
Sexual Contact	0	0	0	1
Theft	0	2	23	17
Use of Stolen Credit Card	0	0	2	0
Violation of Probation	0	0	1	2
Weapons Violation	2	4	15	18
Other Arrests	15	8	54	54
Total Investigations	56	74	346	335
Domestic Violence	3	3	13	13
Recovered Stolen Vehicles	1	2	7	6
Value of Recovered Stolen Vehicles	\$20,000	\$16,000	\$162,500	\$56,600
Value of Recovered Stolen Property	\$0	\$0	\$5,845	\$5,000
Value of Recovered Property	\$0	\$0	\$12,225	\$0
Value of Recovered Narcotics	\$4,779	\$8,600	\$75,218	\$34,140

DJO

Approved for Consideration

Stephen Dilts
Chief Operating Officer

Respectfully submitted,

MAJ Dante J. Ruocco

Major Dante J. Ruocco
Troop D Commander

**New Jersey Turnpike Authority
Financial Summary
For the Five Months Ended May 31, 2026**

	Actual YTD May	YTD Budget May	2026 Annual Budget
Total Revenue	\$ 1,115,969,000	\$ 1,100,200,000	\$ 2,763,000,000
Operating Expenses	310,754,000	328,699,000	813,200,000
Net Revenue	\$ 805,215,000	\$ 771,501,000	\$ 1,949,800,000
Debt Service Requirements - Net	402,187,000	402,187,000	965,250,000
Maintenance Reserve Fund	102,083,000	102,083,000	245,000,000
Special Reserve Fund	24,417,000	24,417,000	58,600,000
Debt Service Coverage	2.00	1.92	2.02
Total Requirements Coverage	1.52	1.46	1.54

The following un-audited results are for the five months ended May 31, 2026.¹ 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, 2026, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.54.

The Authority's total revenue for the five months ended May 31, 2026, was \$1,115,969,000, which is \$15,769,000, or 1.4% above the 2026 year-to-date budget. Toll revenue was \$943,336,000, which is \$1,236,000, or 0.1% above the 2026 year-to-date budget. Toll revenue was slightly above budget due to the increase in commercial transactions over projections on the Turnpike. Despite being slightly above budget, toll revenue was negatively impacted due to the impact of five snow-related events, including two State of Emergencies. Gas prices averaged \$1.38/gallon higher in 2026 compared to the same period in 2025, and when compared to April 2026, gas prices in May increased \$0.41/gallon. Investment income was \$10,255,000, or 27.6%, above budget due to higher invested balances. Fees were \$2,274,000, or 3.5% above the budget, due to a change in projected trends.

For the five months ended May 31, 2026, toll transactions on the New Jersey Turnpike decreased 0.7% and toll revenue increased 2.1% compared to the same period in 2025. The decrease in toll transactions is primarily attributable to severe winter weather. Additionally, May 2026 had an additional weekend day compared to May 2025, including the Memorial Day weekend, which had a negative impact on traffic results, as weekend days have lower overall and commercial traffic than weekdays. Despite the decrease in toll transactions, toll revenue increased primarily due to the 3% annual toll rate indexing, which went into effect on January 1, 2026. The 2026 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2025 Draw Down Letter dated April 29, 2025. CDM Smith projected a 0.2% decrease in traffic and a 1.7% increase in revenue as compared to the prior year. The actual results for the five months ended May 31, 2026, were below CDM Smith's traffic projections and above its toll revenue projections. Through May 2026, the E-ZPass system usage rate on the New Jersey Turnpike was 93.8%, an increase from 93.4% for the same period in 2025.

For the five months ended May 31, 2026, toll transactions on the Garden State Parkway decreased 0.1%, while toll revenue increased 3.0% when compared to the same period in 2025. The decrease in toll transactions is primarily attributable to severe winter weather. Additionally, May 2026 had an additional weekend day compared to May 2025, including the Memorial Day weekend, which had a negative impact on traffic results, as weekend days have lower overall and commercial traffic than weekdays. The increase in toll revenue was driven mainly by the 3% annual toll rate indexing, which went into effect on January 1, 2026. CDM Smith projected a 1.3% increase in traffic and a 3.5% increase in revenue as compared to the prior year. Actual results for the five months fell short of both traffic and revenue projections. Through May 2026, the E-ZPass system usage rate on the Garden State Parkway was 92.6%, an increase from 91.9% for the same period in 2025.

Operating expenses for the five months ended May 31, 2026, totaled approximately \$310,754,000, which is \$17,945,000, or 5.5% below the year-to-date budget. The Authority's operating expenses were primarily lower than budget due to lower salaries and pension costs resulting from Authority-wide vacancies and reduced electronic toll collection costs reflecting lower-than-expected Automatic Vehicle Identification (AVI) processing costs. This was partially offset by higher health benefit costs associated with Direct Access Plans, driven by increased utilization and higher costs for treatments and medications. Through May 2026, the Authority spent a total of \$52,696,000 on snow and severe weather costs, representing the highest annual snow related costs in the Authority's history, with \$17,636,000 spent from the operating expense budget and \$35,061,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund except for extraordinary weather events, which are charged to the General Reserve Fund. New Jersey declared two State of Emergency events as of May 2026. When excluding snow/severe weather costs and its budget, operating expenses for the five months are 5.8% below budget for 2026.

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

**Financial Summary
For the Five Months Ended May 31, 2026**

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 five months ended May 31, 2026, Debt Service totaled \$428,441,000, which was \$12,500,000, or 2.8% below the year-to-date budget as the 2026 Budget assumed a \$1.0 Billion bond issuance in March 2026, which to date has not been required. Debt service through May included \$256,770,000 in interest payments and \$171,671,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$428,441,000 for the five months and meets the budget. The 2026 annual debt service budget includes approximately \$965,250,000 of debt service funded from revenue (net debt service), and the remaining \$104,677,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,069,927,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$297,706,000 for the five months ended May 31, 2026, which was \$9,446,000, or 3.3% above the year-to-date budget due to State of Emergency snow events in January and February 2026. Spending consisted primarily of \$206,224,000 for New State Transportation Funding Agreement, \$35,061,000 for Extraordinary Events, and \$9,167,000 for Transportation Trust Fund. Also included are \$20,833,000 in transfers to the Supplemental Capital program.

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 five months ended May 31, 2026, total expenditures were approximately \$109,785,000, which was 51.6% of the 2026 year-to-date spending budget. Expenditures included \$7,654,000 TPK Bridge Repairs along Mileposts 92-122 NBHCE (2026), \$4,795,000 for GSP Pavement Resurfacing along Mileposts 0-126 Section 15 (2025), and \$4,471,000 for TPK Pavement Resurfacing along Section 10 (2025). In addition to these expenditures, there are open commitments totaling approximately \$369,114,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2026-2030 Capital Improvement Program and the 2019 Capital Improvement Program. For the five months ended May 31, 2026, total expenditures were approximately \$204,233,000, which was 78.5% of the 2026 year-to-date spending budget. Total expenditures include \$24,983,000 for TPK Capacity Enhancements Section 2 NBHCE, \$16,517,000 for TPK Deck Rehabilitation Westerly Bridges, and \$16,517,000 for TPK Interchange 17 Ramp Bridge Replacements. In addition to these expenditures, there are open commitments totaling approximately \$1,925,110,000.

**New Jersey Turnpike Authority
Financial Summary
For the Six Months Ended June 30, 2026**

	Actual YTD June	YTD Budget June	2026 Annual Budget
Total Revenue	\$ 1,366,192,000	\$ 1,342,500,000	\$ 2,763,000,000
Operating Expenses	378,745,000	398,369,000	813,200,000
Net Revenue	\$ 987,447,000	\$ 944,131,000	\$ 1,949,800,000
Debt Service Requirements - Net	482,624,000	482,624,000	965,250,000
Maintenance Reserve Fund	122,500,000	122,500,000	245,000,000
Special Reserve Fund	29,300,000	29,300,000	58,600,000
Debt Service Coverage	2.05	1.96	2.02
Total Requirements Coverage	1.56	1.49	1.54

The following un-audited results are for the six months ended June 30, 2026.¹ 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, 2026, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.54.

The Authority's total revenue for the six months ended June 30, 2026, was \$1,366,192,000, which is \$23,692,000, or 1.8% above the 2026 year-to-date budget. Toll revenue was \$1,159,062,000, which is \$5,962,000, or 0.5% above the 2026 year-to-date budget. Toll revenue was slightly above budget due to the increase in commercial transactions over projections on the Turnpike. Despite being slightly above budget, toll revenue was negatively impacted due to the impact of five snow-related events, including two State of Emergencies. Gas prices averaged \$1.00/gallon higher in 2026 compared to the same period in 2025, and when compared to May 2026, gas prices in June decreased \$0.35/gallon. Investment income was \$13,331,000, or 30.0%, above budget due to higher invested balances. Fees were \$2,619,000, or 3.4% above the budget, due to a change in projected trends.

For the six months ended June 30, 2026, toll transactions on the New Jersey Turnpike decreased 0.3% and toll revenue increased 2.7% compared to the same period in 2025. The decrease in toll transactions is primarily attributable to severe winter weather. Toll revenue increased primarily due to the 3% annual toll rate indexing, which went into effect on January 1, 2026. The 2026 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2025 Draw Down Letter dated April 29, 2025. CDM Smith projected a 0.2% decrease in traffic and a 2.1% increase in revenue as compared to the prior year. The actual results for the six months ended June 30, 2026, were slightly below CDM Smith's traffic projections and above its toll revenue projections. Through June 2026, the E-ZPass system usage rate on the New Jersey Turnpike was 93.8%, an increase from 93.3% for the same period in 2025.

For the six months ended June 30, 2026, toll transactions on the Garden State Parkway increased 0.4%, while toll revenue increased 3.9% when compared to the same period in 2025. The decrease in toll transactions is primarily attributable to severe winter weather. The increase in toll revenue was driven mainly by the 3% annual toll rate indexing, which went into effect on January 1, 2026. CDM Smith projected a 1.1% increase in traffic and a 3.6% increase in revenue as compared to the prior year. Actual results for the six months fell short of traffic projections, however revenue exceeded projections. Through June 2026, the E-ZPass system usage rate on the Garden State Parkway was 92.6%, an increase from 91.9% for the same period in 2025.

Operating expenses for the six months ended June 30, 2026, totaled approximately \$378,745,000, which is \$19,624,000, or 4.9% below the year-to-date budget. The Authority's operating expenses were primarily lower than budget due to lower salaries and pension costs resulting from Authority-wide vacancies and reduced electronic toll collection costs reflecting lower-than-expected violation processing costs. This was partially offset by higher than budgeted State Police Service; specifically Trooper compensation and pension expenses. Through June 2026, the Authority spent a total of \$52,980,000 on snow and severe weather costs, representing the highest annual snow related costs in the Authority's history, with \$17,919,000 spent from the operating expense budget and \$35,061,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund except for extraordinary weather events, which are charged to the General Reserve Fund. New Jersey declared two State of Emergency events as of June 2026. When excluding snow/severe weather costs and its budget, operating expenses for the six months are 5.3% below budget for 2026.

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

**Financial Summary
For the Six Months Ended June 30, 2026**

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 six months ended June 30, 2026, Debt Service totaled \$514,129,000, which was \$16,667,000, or 3.1% below the year-to-date budget as the 2026 Budget assumed a \$1.0 Billion bond issuance in March 2026, which the Authority plans to issue debt in July 2026. Debt service through June included \$308,124,000 in interest payments and \$206,005,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$482,624,000 for the six months and meets the budget. The 2026 annual debt service budget includes approximately \$965,250,000 of debt service funded from revenue (net debt service), and the remaining \$104,677,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,069,927,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$350,144,000 for the six months ended June 30, 2026, which was \$8,547,000, or 2.5% above the year-to-date budget due to spending in the Extraordinary Events project due to snow events in January and February 2026. Spending consisted primarily of \$247,496,000 for New State Transportation Funding Agreement, \$35,061,000 for Extraordinary Events, and \$11,000,000 for Transportation Trust Fund. Also included are \$25,000,000 in transfers to the Supplemental Capital Program.

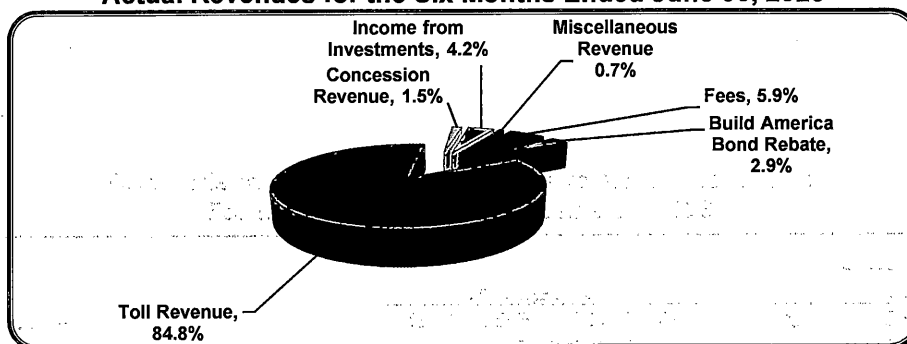
The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the six months ended June 30, 2026, total expenditures were approximately \$140,135,000, which was 53.0% of the 2026 year-to-date spending budget. Expenditures included \$9,128,000 for TPK Bridge Repairs along Mileposts 92-122 NBHCE (2026), \$6,731,000 for GSP Pavement Resurfacing along Section 9, and \$5,802,000 for GSP Pavement Resurfacing along Mileposts 0-126 Section 15. In addition to these expenditures, there are open commitments totaling approximately \$358,232,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2026-2030 Capital Improvement Program and the 2019 Capital Improvement Program. For the six months ended June 30, 2026, total expenditures were approximately \$260,418,000, which was 82.9% of the 2026 year-to-date spending budget. Total expenditures include \$31,556,000 for TPK Capacity Enhancements along Section 2 NBHCE, \$20,479,000 for TPK Deck Rehabilitation Westerly Bridges, and \$17,830,000 for Deck Rehabilitation NBHCE Bridges along Zones 2-3. In addition to these expenditures, there are open commitments totaling approximately \$1,894,899,000.

**Comparison of Budgeted Revenues to Actual Revenues
For the Six Months Ended June 30, 2026**

	Budgeted	Unaudited Actual
<i>Toll Revenue</i>	\$ 1,153,100,000	\$ 1,159,062,000
<i>Concession Revenue</i>	19,200,000	20,782,000
<i>Income from Investments</i>	44,500,000	57,831,000
<i>Miscellaneous Revenue</i>	9,600,000	9,212,000
<i>Build America Bond Subsidy</i>	38,500,000	39,086,000
<i>Fees</i>	77,600,000	80,219,000
<i>Total Revenues</i>	\$ 1,342,500,000	\$1,366,192,000

Actual Revenues for the Six Months Ended June 30, 2026



For the six months ended June 30, 2026, total revenue was \$1,366,192,000, which was 1.8%, or \$23,692,000, above the 2026 Budget. Total revenue was above budget mainly due to investment income because of higher invested balances and toll revenue due to increase in transactions versus projected for Turnpike commercial traffic and overall traffic on the Parkway.

Toll revenue for the period was \$1,159,062,000, which was 0.5%, or \$5,962,000 above the 2026 Budget amount. On the New Jersey Turnpike, toll revenue was \$5,283,000, or 0.6% above budget, while on the Garden State Parkway, revenue was \$679,000, or 0.2% above the 2026 Budget amount.

Concession revenue consists of revenues generated through the sale of food, gasoline, and convenience store items at the service areas located along both roadways. Concession revenue was \$20,782,000 which was \$1,582,000, or 8.2% above the 2026 Budget. On the Turnpike, food sales increased 4.6%, fuel sales increased 0.6% and convenience store sales increased by 3.5% compared to last year. On the Garden State Parkway, food sales increased by 4.6%, fuel sales increased by 4.4%, and convenience store sales increased by 9.2% compared to the same period in 2025. The increases on the Parkway are primarily attributable to the reopening of the Bruce Willis Service Area in January 2026 following its closure for renovations in October 2025.

Investment earnings consist of income from invested operating revenues and reserve funds. Investment income was \$57,831,000, which was \$13,331,000, or 30.0% higher than the 2026 Budget. Income from investments was above budget due to higher invested balances.

Miscellaneous revenue includes fees for cell tower rentals, towing, fiber optic leases, park and ride commissions, property rentals, the Arts Center, and other items. Revenue for the period was \$9,212,000, which was \$388,000 or 4.0%, below the 2026 Budget. The decrease was primarily due to a timing issue in the receipt of Arts Center variable rent and was partially offset by a one-time insurance recovery and higher rental income from communication tower contracts.

The Build America Bond Subsidy is a direct payment from the U.S. Treasury to the Authority equaling about 35% of the interest payable on the Series 2009F and the Series 2010A Bonds for Federal Fiscal Year 2026 which began in October 2024. The subsidy due was \$39,086,000, which is \$586,000 above the 2026 Budget due to additional interest received in February 2026.

Fees consist of monthly membership fees, transponder sales, return check fees, administrative fees, interest on prepaid accounts, and monthly statement fees. Revenue of \$80,219,000 was above budget due to a change in projected trends, resulting in higher administrative fee revenue than anticipated.

New Jersey Turnpike Traffic & Revenue Comparison

For the Month of June 2026⁽¹⁾

<u>Traffic</u>			
	June-26	June-25	% Change
Passenger Vehicles	19,854,000	19,712,000	0.7%
Commercial Vehicles	3,329,000	3,049,000	9.2%
Overall	23,183,000	22,761,000	1.9%
<u>Revenue</u>			
	June-26	June-25	% Change
Passenger Vehicles	\$ 105,059,000	\$ 102,078,000	2.9%
Commercial Vehicles	\$ 52,589,000	\$ 46,834,000	12.3%
Overall	\$ 157,648,000	\$ 148,912,000	5.9%

(1) Includes unaudited data for the month.

For the month of June 2026, traffic on the New Jersey Turnpike increased 1.9% and toll revenue increased 5.9% when compared to the same period in 2025. The increase in toll transactions and toll revenue compared to last year is primarily due to June 2025's revenue and transactions are artificially low due to a processing issue from an away agency. In addition, June 2026 included one extra weekday compared to the prior year, which positively impacted both traffic and revenue. The results exceeded CDM's projections of no change in traffic and a 3.8% increase in revenue.

For the Six Months Ended June 30, 2026⁽¹⁾

<u>Traffic</u>			
	June-26	June-25	% Change
Passenger Vehicles	108,109,000	108,844,000	-0.7%
Commercial Vehicles	18,290,000	17,888,000	2.2%
Overall	126,399,000	126,732,000	-0.3%
<u>Revenue</u>			
	June-26	June-25	% Change
Passenger Vehicles	\$ 564,341,000	\$ 555,831,000	1.5%
Commercial Vehicles	294,642,000	280,314,000	5.1%
YTD Toll Revenue	\$ 858,983,000	\$ 836,145,000	2.7%

(1) Includes unaudited data for the month.

For the six months ended June 30, 2026, traffic decreased 0.3% and toll revenue increased 2.7% when compared to the same period in 2025. The decrease in toll transactions is primarily due to severe winter weather. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2026. Electronic toll collection remains popular and overall usage rates continue to be strong. The results were slightly below CDM Smith's traffic projections, which anticipated a 0.2% decrease, and above the revenue projections, which forecasted a 2.1% increase. For the six months ended June 30, 2026, the E-ZPass system usage rate for passenger cars was 93.1%, and 97.8% for commercial vehicles. This resulted in an overall E-ZPass system usage rate of 93.8%. The E-ZPass system usage rate remains one of the highest in the region reflecting acceptance among commuters and frequent travelers of the E-ZPass brand and the convenience provided to the users throughout the Northeast.

Garden State Parkway Traffic & Revenue Comparison

For the Month of June 2026⁽¹⁾

	<u>Traffic</u>		
	June-26	June-25	% Change
Passenger Vehicles	33,972,000	33,137,000	2.5%
Commercial Vehicles	603,000	575,000	4.9%
Overall	34,575,000	33,712,000	2.6%

	<u>Revenue</u>		
	June-26	June-25	% Change
Passenger Vehicles	\$ 55,742,000	\$ 51,873,000	7.5%
Commercial Vehicles	2,335,000	2,164,000	7.9%
Overall	\$ 58,077,000	\$ 54,037,000	7.5%

(1) Includes unaudited data for the month.

For the month of June 2026, toll transactions on the Garden State Parkway increased 2.6% and toll revenue increased by 7.5% when compared to June 2025. The increase in toll transactions and toll revenue compared to last year is primarily due to June 2025's revenue and transactions are artificially low due to a processing issue from an away agency. In addition, June 2026 included one extra weekday compared to the prior year, which positively impacted both transactions and revenue. The results exceeded CDM's projections of a 0.2% increase in traffic and a 4.4% increase in toll revenue for June 2026.

For the Six Months Ended June 30, 2026⁽¹⁾

	<u>Traffic</u>		
	June-26	June-25	% Change
Passenger Vehicles	176,584,000	175,830,000	0.4%
Commercial Vehicles	3,046,000	3,074,000	-0.9%
Overall	179,630,000	178,904,000	0.4%

	<u>Revenue</u>		
	June-26	June-25	% Change
Passenger Vehicles	\$ 288,660,000	\$ 277,528,000	4.0%
Commercial Vehicles	11,419,000	11,352,000	0.6%
YTD Toll Revenue	\$ 300,079,000	\$ 288,880,000	3.9%

(1) Includes unaudited data for the month.

For the six months ended June 30, 2026, toll transactions on the Garden State Parkway increased 0.4% and toll revenue increased 3.9% when compared to the same period in 2025. The increase in toll revenue is attributed to the 3% annual toll rate indexing which went into effect on January 1, 2026. The results were below CDM Smith's traffic projections, which anticipated a 1.1% increase, and above the revenue projections, which forecasted a 3.6% increase. *E-ZPass* remains popular on the Garden State Parkway as electronic toll collection continues to increase. For the six months ended June 30, 2026, the total *E-ZPass* system usage rate was 92.6%. The *E-ZPass* system usage rate for passenger cars was 92.5%, and 97.0% for commercial vehicles.

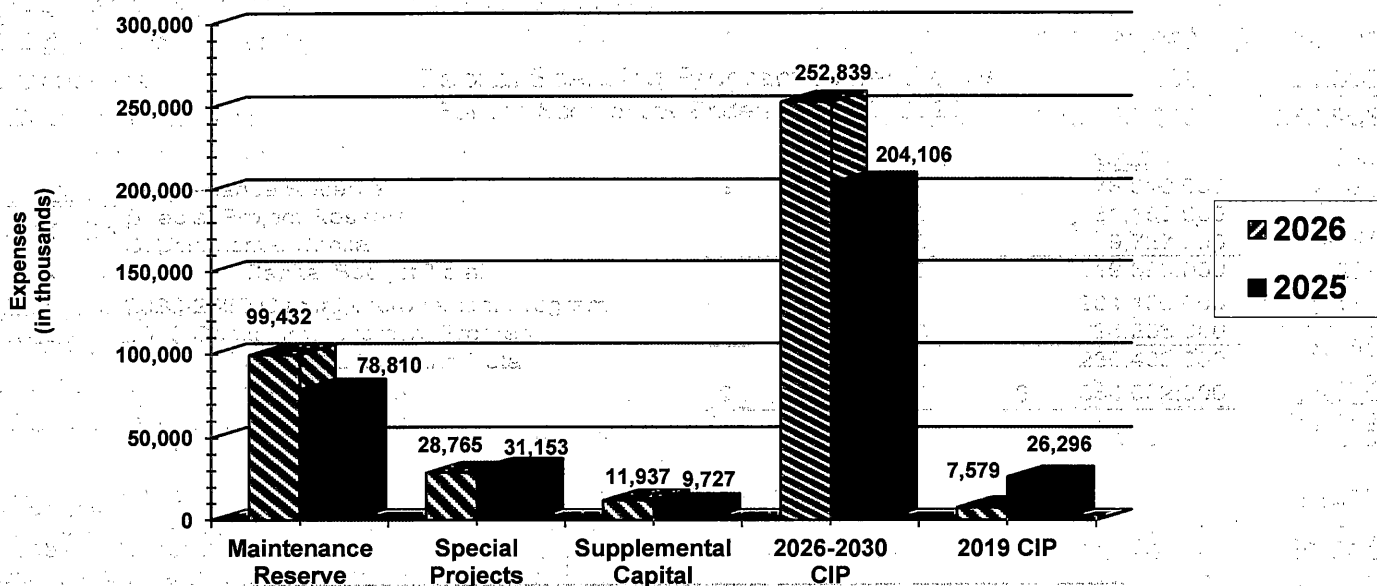
Operating Expenses
For the Six Months Ended June 30, 2026

	2026 Annual Budget	2026 YTD Budget	2026 YTD Actual
<u>Maintenance of roadway, buildings & equipment</u>			
Maintenance	\$ 292,939,000	\$ 147,381,000	\$ 138,490,000
Engineering	32,772,000	14,488,000	14,015,000
Total Maintenance	325,711,000	161,869,000	152,505,000
<u>Toll Collection</u>			
Toll Collection	212,646,000	101,938,000	97,467,000
<u>State Police & Traffic Control</u>			
State Police	124,199,000	61,310,000	63,995,000
Operations	22,696,000	11,501,000	10,653,000
Total State Police and Traffic Control	146,895,000	72,811,000	74,648,000
<u>Technology</u>			
Information Technology Services	56,196,000	28,373,000	23,447,000
<u>General & Administrative</u>			
Executive Office	2,257,000	1,117,000	1,230,000
Law	22,693,000	9,594,000	9,938,000
Purchasing & Materials Management	10,253,000	4,949,000	4,392,000
Human Resources & Office Services	9,780,000	4,577,000	4,058,000
Finance	18,341,000	8,959,000	7,764,000
Patron & Customer Services	1,977,000	971,000	929,000
Internal Audit	6,445,000	3,211,000	2,367,000
Total General and Administrative	71,746,000	33,378,000	30,678,000
TOTAL OPERATING	\$ 813,194,000	\$ 398,369,000	\$ 378,745,000

For the six months ended June 30, 2026, operating expenses were approximately \$378,745,000, which was 46.6% of the annual budget and 95.1% of the year-to-date budget. Operating expenses through June 2026 were under budget by \$19,624,000. This is primarily due to three under budget key drivers: salaries excluding snow related expenses (\$8,318,000) and pension (\$3,064,000) costs due to Authority-wide vacancies, and electronic toll collection (\$4,693,000) costs reflecting lower-than-expected violation processing costs. These under-budget expenses were partially offset by higher-than-budgeted State Police Services of about \$2,689,000.

Capital Spending Program Expenditures For the Six Months Ended June 30, 2026

	2026	2025
Maintenance Reserve	\$ 99,432,000	\$ 78,810,000
Special Project Reserve	28,765,000	31,153,000
Supplemental Capital	11,937,000	9,727,000
Capital Budget Total	140,134,000	119,690,000
2026-2030 Capital Improvement Program	252,839,000	204,106,000
2019 Capital Improvement Program	7,579,000	26,296,000
Construction Fund Total	260,418,000	230,402,000
Total Spending	\$ 400,552,000	\$ 350,092,000



The Capital Budget currently includes the Maintenance Reserve Fund, the Special Project Reserve Fund, and the Supplemental Capital Program. Current or accumulated revenues are used to support these funds. The Maintenance Reserve Fund covers the routine upkeep of the Authority's roadways with projects that are directly related to the Turnpike System. These projects consist of major resurfacing, structural repairs, major bridge repairs, and painting. The Special Project Reserve Fund covers non-routine maintenance of the roadways and facilities. These projects consist of, but are not limited to, improving the Authority's facilities, fleet, and technology platform. The Supplemental Capital Program generally covers roadway and facilities improvements, as well as major technological initiatives.

The Construction Fund, which is funded from bond proceeds, consists of the 2026-2030 Capital Improvement Program and the 2019 Capital Improvement Program.



New Jersey Turnpike Authority

MEMORANDUM

MEMORANDUM TO:

Stephen Dilts
Chief Operating Officer

SUBJECT:

Recommendation to Approve 2025 Annual Comprehensive
Financial Report (Annual Report) and the Audited Financial
Statements
For the Year Ended December 31, 2025

DATE:

July 16, 2026

Executive Orders 122 (McGreevey 2004) and 37 (Corzine 2006) require, among other things, an annual audit of the financial statements of the New Jersey Turnpike Authority ("Authority") by an independent auditor. For purposes of these Executive Orders, the audit is an examination of the Authority's financial statements by a certified public accounting firm in compliance with generally accepted government auditing standards ("GAGAS"), issued by the Comptroller General of the United States, and in accordance with all applicable rules, regulations, and circulars. The Executive Orders require the audit to be accompanied by a written certification from both the Executive Director and the Chief Financial Officer that the financial information provided to the auditor in connection with the audit is, to the best of their knowledge, accurate and that such information fairly represents, in all material respects, the financial condition and operational results of the Authority for the year. Executive Order 37 (Corzine 2006) also requires a comprehensive annual report concerning the Authority's operations to be completed each year. This annual report is to include, among other things, the audited financial statements. Finally, the Executive Orders require the annual report and audited financial statements to be submitted to the Board of Commissioners for its review and, if accepted, approval.

The Authority's 2025 Annual Report and the audited financial statements for the year ended December 31, 2025, are respectfully submitted to the Board of Commissioners for its approval. An Annual Report is a thorough and detailed presentation of the Authority's financial condition. It reports the Authority's activities and balances for each fiscal year. The Annual Report complies with the accounting requirements promulgated by the Government Accounting Standards Board (GASB).

The Annual Report is presented in three (3) sections:

- (1) Introductory Section – includes transmittal letter;
- (2) Financial Section – includes the independent auditor's report and contains management's discussion and analysis, Authority financial statements, fund financial statements, notes to the financial statements, required supplementary information, and schedules; and
- (3) Statistical Section – includes additional financial, economic, and demographic information.

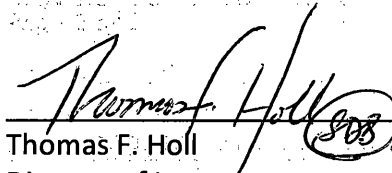
Recommendation to Approve 2025 Annual Comprehensive Financial Report & Audited Financial Statements for the Year Ended December 31, 2025**Page 2 of 2**

The Authority's external auditor, KPMG LLP has completed its examination of the Authority's financial statements for the year ended December 31, 2025 in compliance with the requirements of the Executive Orders. The auditors have concluded that in their opinion, the financial statements present fairly, in all material respects, the financial position of the Authority as of December 31, 2025, and the changes in its financial position and its cash flows for the year then ended in conformity with U.S. generally accepted accounting principles. The auditor did not note any significant deficiency or material weakness in internal control over financial reporting. In addition, the required Bond Resolution statements, included as supplementary schedules to the financial statements and prepared in accordance with the U.S. generally accepted accounting principles, have been audited in relation to the basic financial statements. KPMG LLP, as required by the Authority's Bond Resolution, has also issued a report which indicates that the Authority has complied with the contractual provisions of its Bond Resolution.

The Authority received The Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting for its 2024 Annual Report. The Authority will submit its 2025 Annual Report to the GFOA and staff is confident that the 2025 Annual Report meets the requirements of the GFOA program.

Therefore, in compliance with Executive Orders 122 (McGreevey 2004) and 37 (Corzine 2006), it is respectfully recommended that the Board of Commissioners accept and approve the Authority's 2025 Annual Report and the audited financial statements for the year ended December 31, 2025. The Audit Committee has reviewed and accepted these reports.

APPROVED BY:



Thomas F. Holl
Director of Law

SUBMITTED BY:



Erwin Luna
Chief Financial Officer

CERTIFIED FOR CONSIDERATION:



Stephen Dilts
Chief Operating Officer