State of New Jersey

Department of Treasury

Integrity Monitoring Reporting Model

For Quarter Ending 12/31/2014 (3 months ending prior to date of report)

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by	
the Disaster Relief Appropriations Act	

No.	Recipient Data Elements	Response	Comments
۱.	General Info		
	Recipient of funding	Bayshore Regional Sewage Authority (BRSA)	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Emergency Management Authority (FEMA)	
3.	State Funding (if applicable)	N/A	
l.	Award Type	Public Assistance - Category G	
5.	Award Amount	N/A	On December 17, 2014 BRSA issued a solicitation for the Niro Incinerator Repairs and Mitigation Bids were due to the BRSA by 2 PM on January 20, 2015 at which time they were unsealed.
5.	Contract/Program Person/Title	Bayshore Regional Sewage Authority (BRSA), Union Beach,NJ	Robert Fischer, Executive Director; George Rolon, Project Manager, New Jersey Environmental Infrastructure Trust (NJEIT)
7.	Brief Description, Purpose and Rationale of Project/Program	Due to high winds, heavy rain, subsequent flooding and storm surge from SuperStorm Sandy, the BRSA sustained major damage to two incinerators; the Dorr Oliver as well as the Niro incinerator, in addition to its adjacent equipment. The Project Worksheet (PW) relates to the demolition and reconstruction of these two incinerators and adjacent equipment.	
8.	Contract/Program Location	BRSA, Union Beach, NJ	
9.	Amount Expended to Date		On December 17, 2014 BRSA issued a solicitation for the Niro Incinerator Repairs and Mitigation (attached). Bids were due to the BRSA by 2 PM on January 20, 2015 at which time they were unsealed. No contract was awarded during this quarter.
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program		On December 17, 2014 BRSA issued a solicitation for the Niro Incinerator Repairs and Mitigation (attached). Bids were due to the BRSA by 2 PM on January 20, 2015 at which time they were unsealed. No contract was awarded during this quarter.
12.	Expected Contract End Date/Time Period		Solicitation of construction work was delayed for over 6 months due to the under realization of the complexity of the project. As a result, the BRSA did not issue a solication for the Niro Incinerator Repairs and Mitigation until December 17, 2014. Bids were due to the BRSA by 2 PM on January 20, 2015 at which time they were unsealed.

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				Mitigation until December 17, 2014. Bids were due to the BRSA by 2 PM
				on January 20, 2015 at which time they were unsealed.
N/A - None to date			N/A - None to date	

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

State of New Jersey

Department of Treasury

Integrity Monitoring Reporting Model

For Quarter Ending 12/31/2014 (3 months ending prior to date of report)

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No.	Recipient Data Elements	Response	Comments
18.	Description of quarterly activity to prevent and detect waste, fraud and		Solicitation for construction contracts were released on December 17,
	abuse.		2014.
		N/A - Contract not awarded to date	
19.	Provide details of any integrity issues/findings		
		None to date	
20.	Provide details of any work quality or safety/environmental/historical		Solicitation of construction work was delayed for over 6 months due to
	preservation issue(s).		the under realization of the complexity of the project. As a result, the
			BRSA did not issue a solication for the Niro Incinerator Repairs and
			Mitigation until December 17, 2014. Bids were due to the BRSA by 2 PM
			on January 20, 2015 at which time they were unsealed.
		N/A	
21.	Provide details on any other items of note that have occurred in the past		Bidders meeting scheduled for 1/5/2015
	quarter		
		None	
22.	Provide details of any actions taken to remediate waste, fraud and abuse		Addx has been monitoring the procurement process, to include providing
	noted in past quarters		due diligence and a review of the solicitation documents. No irregularities
			were noted. Further, Addx representatives formulated a plan to attend
			the bidders meeting scheduled for January 5, 2015 as a means to observe
			and note all contractors in attendance.
		N/A	
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform your quarterly	Addx Corporation 55 hours ; \$6,635.95, to include \$168.21 of ODC's	
	integrity monitoring review	through 12/31/2014	
24	Add any item, issue or comment not covered in previous sections but		
	deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: Timothy Herlihy Name of Report Preparer: Harry Armstrong
Signature: Wm. Harry Armstrong (Electronic)
Date: March 31, 2015