

**NJ TRANSIT Contract No. 17-044C  
JCMS Inc. Technical Services**

**Task Order Contract: Construction Management Services**

**Task Order Assignment No. 1**

**Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre  
and Building Flood Control**

**Executed Task Order Assignment with Attachments**



**Task Order No:** 1 **Effective Date:** \_\_\_\_\_  
**Contract No:** 17-044C **Purchase Order No:** 200021708  
**Contractor:** JCMS, Inc. 1741 Whitehorse-Mercerville Road  
Mercerville, New Jersey 08619

**NEW JERSEY TRANSIT CORPORATION (NJ TRANSIT) hereby authorizes the Contractor to execute the following change(s) to the above listed Contract:**

**Task Order Assignment No. 1**

**Resident Engineer- Meadows Maintenance Centre and Building Flood Control**

**Section 1: Scope of Work**

Task Order Assignment No. 1 is being issued to JCMS Inc. to provide Resident Engineer Meadows Maintenance Centre and Building Flood Control and include all work elements as described in Exhibit A, Scope of Work to this Task Order Assignment No. 1.

**Section 2: Cost Information**

JCMS's total costs and fees for Task Order Assignment No. 1 shall be in accordance with the schedule of rates set forth in Exhibit B, Cost Proposal dated September 27, 2019 to this Task Order Assignment No. 1. The total cost for Task Order Assignment No. 1 is \$353,046.42 This amount represents \$150,279.20 in direct labor, \$170,672.09 in overhead, \$32,095.13 in fixed fees and \$0 in direct expenses.

All invoices billed shall include actual expenses, hours and salary rates for personnel working on this Task Order Assignment.

**Section 3: Schedule**

The services provided by JCMS, Inc. under Task Order Assignment No. 1, Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre and Building Flood Control shall be completed by March 31, 2021.

**Section 4: Disadvantaged Business Enterprise Requirements**

Exhibit C hereto represents JCMS's Disadvantaged Business Enterprise Utilization Plan for Task Order Assignment No. 1, Resident Engineer Meadows Maintenance Centre and Building Flood Control in accordance with the Disadvantaged Business Enterprise Requirements for Race-Conscious Federal Procurement Activities of Contract No. 17-044C



Task Order No: 1 Effective Date: \_\_\_\_\_  
Contract No: 17-044C Purchase Order No: 200021708  
Contractor: JCMS, Inc. 1741 Whitehorse-Mercerville Road  
Mercerville, New Jersey 08619

**Section 5: Task Order Cost Summary**

Total Value of Task Order Assignment No. 1 .....\$353,046.42

**Section 6: Task Order Contract Summary**

Original Contract Value:.....\$0.00

Tasks Orders Issued to Date:..... \$0.00

Value of this Task Order:.....\$353,046.42

Present Value of Task Order Contract:.....\$353,046.42

**NOTE: See Exhibit D – Task Order Contract Summary**

**CONTRACTOR**

Umesh K. Jois, President

**President or Duly Authorized Designee**

**NJ TRANSIT**

**Contracting Officer or Duly Authorized Designee**

**NJ TRANSIT Contract No. 17-044C  
JCMS, Inc.**

**Task Order Contracts Program – Construction Management**

**Task Order Assignment No.1  
Commissioning and Closeout-Resident Engineer  
Meadows Maintenance Centre and Building Flood Control  
Directed Assignment**

**ATTACHMENT A – SCOPE OF WORK**

**NEW JERSEY TRANSIT  
TASK ORDER ASSIGNMENT REQUEST  
CONSTRUCTION RESIDENT ENGINEER  
MEADOWS MAINTENANCE COMPLEX (MMC) AND RAIL OPERATIONS CENTER  
(ROC) FLOOD CONTROL**

**Task Order Project Description:**

The Resident Engineer services will be needed to manage the commissioning and close-out of a third-party contractor and NJ TRANSIT Force Account. It is expected that the services of the Resident Engineer will be approximately twelve (12) months.

**Description of Project Work**

The general construction project includes but is not limited to, the construction of permanent site flood control protection measures at the Meadows Maintenance Complex (MMC) and the Rail Operations Center (ROC) facilities, located in Kearny, NJ. The flood control protection measures include the construction of flood walls around the perimeter area and gates for egress; retractable sluice gates to protect overhead roll-up doors; sump pits and pumps; dewatering pumps; portable deployed pumps (to be deployed in the event of a storm) and also permanent utility pumps; flood stop logs and entrance doors; waterproofing material on building walls; emergency generators along with the necessary conduit and electrical cabling to feed power from the generator locations to various pumping sites throughout the buildings, and a plug in electrical panel at the generator locations for the generator to plug into to feed electric to the pumps. Other contract work shall include, but not be limited to, construction of steel elevated platforms to raise equipment above the flood level; miscellaneous site improvements, landscaping and asphalt paving.

**Resident Engineer Scope of Services**

The Resident Engineer Consultant's primary responsibilities are to provide assistance as needed to NJ TRANSIT's Construction Manager. Such assistance shall include, but shall not be limited to the following:

Provide oversight and assistance in systems testing, start-up, facility/equipment commissioning and preparation of the project's final as-built drawings and project close-out.

Close-out submittal processing with distribution to responsible NJ TRANSIT Departments.

Oversee all New Jersey Department of Community Affairs (NJDCOA) requirements have been satisfied and received Certificate of Acceptance (CA) and permit close-out as required.

Assist in preparation of documents for Integrity Oversight Monitoring

## **NOTICE OF EXECUTIVE ORDER 125 REQUIREMENT FOR POSTING OF WINNING PROPOSAL AND CONTRACT DOCUMENTS**

Pursuant to Executive Order No. 125, signed by Governor Chris Christie on February 8, 2013, the New Jersey Office of the State Controller (OSC) is required to make all approved State contracts for the allocation and expenditure of federal reconstruction resources available to the public by posting such contracts on an appropriate State website. Such contracts are posted on the New Jersey Sandy Transparency website located at:

<http://nj.gov/comptroller/sandytransparency/contracts/sandy/>

The contract resulting from this Work Authorization Request is subject to the requirements of Executive Order No. 125. Accordingly, the OSC will post a copy of the contract, including the Work Authorization Request, the winning proposer's proposal and other related contract documents for the above contract on the Sandy Transparency website.

In submitting its proposal, a proposer may designate specific information as not subject to disclosure. However, such proposer must have a good faith legal and/ or factual basis to assert that such designated portions of its proposal (i) are proprietary and confidential financial or commercial information or trade secrets or (ii) must not be disclosed to protect the personal privacy of an identified individual. The location in the proposal of any such designation should be clearly stated in a cover letter, and a redacted copy of the proposal should be provided.

The State reserves the right to make the determination as to what is proprietary or confidential and will advise the winning bidder accordingly. The State will not honor any attempt by a winning proposer to designate its entire proposal as proprietary, confidential and/or to claim copyright protection for its entire proposal. In the event of any challenge to the winning proposer's assertion of confidentiality with which the State does not concur, the proposer shall be solely responsible for defending its designation.

**NJ TRANSIT Contract No. 17-044C  
JCMS, Inc.**

**Task Order Contracts Program – Construction Management**

**Task Order Assignment No.1  
Commissioning and Closeout-Resident Engineer  
Meadows Maintenance Centre and Building Flood Control  
Directed Assignment**

**ATTACHMENT B – COST PROPOSAL**

**NJ TRANSIT CONTRACT NO. 17-044C  
TASK ORDER CONTRACT - CONSTRUCTION MANAGEMENT**

**ATTACHMENT B-1**

**COST AND FEE FIRM RECAP - TEAM SUMMARY**

FIRM	MAN HOURS	TOTAL DIRECT LABOR COST	INDIRECT LABOR COST (OVERHEAD) @ 113.57%	SUBTOTAL	FIXED FEE @ 10%	DIRECT EXPENSES	TOTAL COST
JCMS, Inc.	2112	\$150,279.20	\$170,672.09	\$320,951.29	\$32,095.13	\$ -	\$353,046.42
SUBCONSULTANT 1							
SUBCONSULTANT 2							
SUBCONSULTANT 3							
SUBCONSULTANT 4							
SUBCONSULTANT 5							
TOTAL	2112	\$ 150,279.20	\$ 170,672.09	\$ 320,951.29	\$ 32,095.13	\$ -	\$ 353,046.42



NJ TRANSIT CONTRACT NO. 17-044C  
TASK ORDER CONTRACT - CONSTRUCTION MANAGEMENT

ATTACHMENT B-2  
COST AND FEE TASKS RECAP - TEAM SUMMARY

TASK	DESCRIPTION	MAN HOURS	TOTAL DIRECT LABOR COST	INDIRECT LABOR COST (OVERHEAD) @ 113.57%	SUBTOTAL	FIXED FEE @ 10%	DIRECT EXPENSES	TOTAL COST
TASK 1	R. E. Services	2112	\$ 150,279.20	\$ 170,672.09	\$ 320,951.29	\$ 32,095.13	\$ -	\$ 353,046.42
TASK 2								
TASK 3								
TASK 4								
TASK 5								
TASK 6								
TASK 7								
TASK 8								
<b>TEAM TOTALS</b>		2112	\$ 150,279.20	\$ 170,672.09	\$ 320,951.29	\$ 32,095.13	\$ -	\$ 353,046.42

**NJ TRANSIT CONTRACT NO. 17-044C  
TASK ORDER CONTRACT - CONSTRUCTION MANAGEMENT**

**ATTACHMENT B-3  
COST AND FEE TASKS RECAP BY FIRM**

FIRM JCMS, Inc.

	TASK DESCRIPTION	TOTAL MAN- HOURS PER TASK	DIRECT LABOR COST	INDIRECT LABOR COST (OVERHEAD) @ 113.57%	SUBTOTAL	FIXED FEE @ 10%	DIRECT EXPENSES	TOTAL COST
JCMS, Inc.	R.E. Services	1035	\$ 73,370.63	\$ 83,327.02	\$ 156,697.65	\$ 15,669.77	\$ -	\$ 172,367.42
JCMS, Inc.	R.E. Services	1077	\$ 76,908.57	\$ 87,345.06	\$ 164,253.63	\$ 16,425.36	\$ -	\$ 180,679.00
Task 3	Note: CY 2019 - 1035 hrs.							
Task 4	CY 2020 - 1077 hrs.							
Task 5								
Task 6								
Task 7								
<b>FIRM TOTAL</b>		2112	\$ 150,279.20	\$ 170,672.09	\$ 320,951.29	\$ 32,095.13	\$ -	\$ 353,046.42

**NJ TRANSIT CONTRACT NO. 17-044C**  
**TASK ORDER CONTRACT - CONSTRUCTION MANAGEMENT**

**ATTACHMENT B-4**  
**PERSONNEL TEAM DETAIL**

TASK: R.E. Services

FIRM: JCMS, Inc.

TECHNICAL STAFF				
STAFF PERSON/ CLASSIFICATION	PROJECT TITLE OR DISCIPLINE	ESTIMATED HOURS	HOURLY RATE	TOTAL SALARY
Dan McNamara	Resident Engr.	259	\$ 69.33	\$ 17,956.47
Dan McNamara	Resident Engr.	776	\$ 71.41	\$ 55,414.16
Dan McNamara	Resident Engr.	1077	71.41	\$ 76,908.57
Note: CY 2019 - 1035	Resident Engr.			
TOTAL ESTIMATED HOURS		2112		
SUPPORT STAFF				
STAFF PERSON/ CLASSIFICATION	PROJECT TITLE OR DISCIPLINE	ESTIMATED HOURS	HOURLY RATE	TOTAL SALARY
TOTAL ESTIMATED HOURS				
TOTAL SALARY (BARE COST)				\$ 150,279.20
OVERHEAD @ 113.57% OF BARE COST				\$ 170,672.09
SUBTOTAL -- SALARY + OVERHEAD				\$ 320,951.29
FIXED FEE @ 10 % OF BARE COST + OVERHEAD				\$ 32,095.13
DIRECT EXPENSES ITEMIZED				
			\$ -	
			\$ -	
			\$ -	
TOTAL DIRECT EXPENSES			\$ -	
TOTAL THIS TASK				\$ 353,046.42

**NJ TRANSIT CONTRACT NO. 17-044C  
TASK ORDER CONTRACT - CONSTRUCTION MANAGEMENT**

**ATTACHMENT B-5  
STAFFING SCHEDULE BY FIRM**

FIRM JCMS, Inc.

STAFF PERSON or CLASSIFICATION	PROJECT TITLE OR DISCIPLINE	HOURLY RATE	TASK 1 HRS	TASK 2 HRS	TASK 3 HRS	TASK 4 HRS	TASK 5 HRS	TASK 6 HRS	TOTAL HOURS	TOTAL DIRECT LABOR COST	INDIRECT LABOR COST (OVERHEAD) @113.57%	TOTAL LABOR COST
<b>CY 2019</b>												
Dan McNamara	Resident Engr.	\$ 69.33	259						259	\$ 17,956.47	\$ 20,393.16	\$ 38,349.63
Dan McNamara	Resident Engr.	\$ 71.41	776						776	\$ 55,414.16	\$ 62,933.86	\$ 118,348.02
<b>Total</b>			<b>1035</b>						<b>1035</b>	<b>\$ 73,370.63</b>	<b>\$ 83,327.02</b>	<b>\$ 156,697.65</b>
<b>CY 2020</b>												
Dan McNamara	Resident Engr.	\$ 71.41	1077						1077	\$ 76,908.57	\$ 87,345.06	\$ 164,253.63
<b>Total</b>			<b>1077</b>						<b>1077</b>	<b>\$ 76,908.57</b>	<b>\$ 87,345.06</b>	<b>\$ 164,253.63</b>
<b>TOTAL CY2019 + CY2020</b>			<b>2112</b>						<b>2112</b>	<b>\$ 150,279.20</b>	<b>\$ 170,672.09</b>	<b>\$ 320,951.29</b>

<b>FEE @10%</b>	<b>\$ 32,095.13</b>
<b>TOTAL AMOUNT</b>	<b>\$ 353,046.42</b>

**NJ TRANSIT Contract No. 17-044C  
JCMS, Inc.**

**Task Order Contracts Program – Construction Management**

**Task Order Assignment No.1  
Commissioning and Closeout-Resident Engineer  
Meadows Maintenance Centre and Building Flood Control  
Directed Assignment**

**ATTACHMENT C – DBE FORMS**

## MANDATORY FORM FOR BIDDER/PROPOSER/PRIME: COMPLETE ENTIRELY

FORM A (Fed)

## First Tier DBE UTILIZATION - FORM A

Project Name NJ Transit - Task Order Contracts Program - Construction Management-Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre and Building Flood Control Directed Assignment NJT Contract No: 17-044C  
Assigned DBE Goal %: 20% NJT Procurement Specialist: Samantha Chavanga Contract Value (\$): \$ 353,046.42

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide Detailed Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
	***** NONE *****		%
	JCMS is certified by the State of New Jersey as		%
	DBE under NJUCP. By virtue of our status, JCMS fulfills the DBE goals and complies with DBE requirements as stated in the RFP. JCMS is submitting as Prime and has no subconsultants.		%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$	%

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award), without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: JCMS, Inc.Authorized Signature: Company Address: 1741 Whitehorse-Mercerville Rd.,Print Name: Indira JaisMercerville, NJ 08619Title: Executive Vice PresidentFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Jayanta Dutta, Executive Vice PresidentCompany Tel #: (609) 631-0700Date Signed: 01/16/2020

To Add Subs Use Additional Forms

NJT SubRecip Fed Form A rev May 2013

**MANDATORY FORM: COMPLETE ENTIRELY**

Form A1 (Fed)

**BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1**

NJ Transit Contract No. 17-044C - Task Order Contracts Program -Construction Management-Commissioning and Closeout-Resident Engineer Meadows

Project Title: Maintenance Centre and Building Flood Control Directed Assignment Date: 01/16/2020

Prime Contractor/Consultant: JCMS, Inc.

Telephone #: (609) 631-0700

Complete the information below for Bidder/Proposer/Prime(s) working on this project. Use Page 2 for all subcontractors/subconsultants

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	JCMS, Inc.		
Address	1741 Whitehorse-Mercerville Rd.		
City	Mercerville, NJ		
Zip	08619		
County	Mercer		
Phone	(609) 631-0700		
Fax	(609) 631-0808		
E-mail	mail@jcms.com		
Owner	Umesh K. Jois		
Date Established	06/09/1985		
Date Certified	01/01/1991		
Ethnicity	Asian		
Gender	Male		
Certification Status: DBE or Non-DBE			
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	237990/236210/236220/237310/541611		

MANDATORY FORM: COMPLETE ENTIRELY

Form A1 (Fed)

**BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1**

NJ Transit Contract No. 17-044C - Task Order Contracts Program -Construction Management-Commissioning and Closeout-Resident Engineer Meadows  
 Project Title: Maintenance Centre and Building Flood Control Directed Assignment Date: 01/16/2020

Prime Contractor/Consultant: JCMS, Inc. Telephone #: (609) 631-0700

**COMPLETE THE INFORMATION BELOW FOR "ALL" FIRMS INCLUDING SUPPLIERS SOLICITED; INCLUDING THOSE THAT WILL WORK ON THIS PROJECT.**

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name			
Address	*****NONE*****		
City			
Zip			
County			
Phone			
Fax			
E-mail			
Owner			
Date Established			
Date Certified			
Ethnicity			
Gender			
Certification Status: DBE or Non-DBE			
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies			
Primary NAICS Code:			



## MANDATORY FORM FOR BIDDER/PROPOSER/PRIME: COMPLETE ENTIRELY

FORM A2 (Fed)

## NON-DBE SUBCONTRACTOR UTILIZATION - FORM A2

*Directions: To be completed by any Bidder/Proposer/Prime for "all" subs including suppliers participating on this contract.*Bidder/Proposer Prime Name: JCMS, Inc.

NJ Transit Contract No. 17-044C - Task Order Contracts Program  
 Project Title: -Construction Management-Commissioning and Closeout-Resident Engineer  
 Meadows Maintenance Centre and Building Flood Control Directed Assignment  
 Prime Contract Value: \$ 353,046.42

Date: 01/16/2020

Name, Address and Telephone # of all Subcontractor/Subconsultants	FEIN #	Provide Detailed Scope of Work to be Performed	Dollar Amount of Subcontractor/Sub-consultant Work (\$) Awarded	Percentage of Subcontract or Work (%)
			\$	%
			\$	%
		*****NOT APPLICABLE*****	\$	%
			\$	%
			\$	%
Must provide a detailed scope of work; one-word descriptions are not acceptable.			\$	%
TOTALS			\$	%

To Add Subs Use Additional Forms

NJT Fed Form A2 effect 10.1.09 rev Sept 2010

**NJ TRANSIT Contract No. 17-044C  
JCMS, Inc.**

**Task Order Contracts Program – Construction Management**

**Task Order Assignment No.1  
Commissioning and Closeout-Resident Engineer  
Meadows Maintenance Centre and Building Flood Control  
Directed Assignment**

**ATTACHMENT D – TASK ORDER CONTRACT SUMMARY**

**Task Order Contracts - Construction Management Services**  
**Exhibit D - Task Order Contract Summary**

[illegible]

Total Value of Task Order Contract No. 1	\$ 353,046.42
Task Order Contract Authorization	\$ 10,000,000.00
Present Value of Task Order Assignments	\$ 353,046.42
Balance of Task Order Contract Authorization	\$ 9,646,953.58

**NJ TRANSIT Contract No. 17-044C  
JCMS Inc. Technical Services**

**Task Order Contract: Construction Management Services**

**Task Order Assignment No. 1**

**Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre  
and Building Flood Control**

**Purchase Order**



The Way To Go.

ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

HOW TO CONTACT ACCOUNTS PAYABLE CUSTOMER CARE (APCC)

E-MAIL: [APCC@NJTRANSIT.COM](mailto:APCC@NJTRANSIT.COM)  
VOICE: 973-491-8399 FAX: 973-491-4621

## PURCHASE ORDER INSTRUCTIONS

ALL PACKAGES MUST BE ACCOMPANIED BY A PACKING SLIP.  
REFERENCE PURCHASE ORDER NUMBER, PURCHASE ORDER LINE NUMBER, AND NJT CATALOG NUMBER ON ALL INVOICES, PACKING SLIPS AND BILLS OF LADING.  
INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED. VENDOR MUST SUPPLY ORIGINAL NON CONSTRUCTION INVOICE AND ANY FREIGHT BILLS IN EXCESS OF \$100 TO:  
E-MAIL: [INVOICES@NJTRANSIT.COM](mailto:INVOICES@NJTRANSIT.COM) OR FAX: 973-833-8132  
**IMPORTANT - ONE INVOICE AND ALL OF ITS SUPPORTING DOCUMENTS MUST BE INCLUDED IN A FILE USING THE FILE NAMING FORMAT: PURCHASE ORDER NUMBER -INVOICE NUMBER. MULTIPLE FILES MAY BE INCLUDED IN ONE E-MAIL.**  
CONSTRUCTION INVOICES SHOULD CONTINUE TO BE SENT TO THE CONSTRUCTION MANAGER.  
VENDOR MUST ALSO SUPPLY A COPY OF INVOICE(S) TO CONSIGNEE.  
VENDOR: IF PRICE ON PO DOES NOT MATCH, DO NOT SHIP MATERIAL, CONTACT BUYER.

PURCHASE ORDER NO	REV NO
200021708	0
VENDOR NO	ISSUE DATE
80002363	01/28/20
DATE CHANGED	PAGE NO
	1

### SUPPLIER:

JCMS Incorporated  
1741 WHITEHORSE-MERCERVILLE RD  
PO BOX 3223  
TRENTON, NJ, , 08619-2717

### SHIP TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BILL TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BUYER:

TERMS	FREIGHT TERMS	FOB	QUOTATION NO
NET 45	100	DESTINATION	

NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES  
PURSUANT TO SECT 9(A)(1), OF NJSA 54:32B-1 ET SEQ.  
FEDERAL T.I.N.:  
TAX EXEMPT #S

NJ TRANSIT ETHICS CODE: NJ TRANSIT IS AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEES AND OFFICERS AND MEMBERS OF THE NJ TRANSIT BOARD OF DIRECTORS ARE PUBLIC SERVANTS AND ARE GOVERNED BY CIVIL AND CRIMINAL LAWS THAT CONTROL HOW NJ TRANSIT AND ITS PERSONNEL CONDUCT BUSINESS WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52:13D-12; THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 2C:27-6; AND THE COMPENSATION FOR PAST OFFICIAL BEHAVIOR LAW, NJSA 2C:27-4. THESE PROVISIONS CONTAIN UNEQUIVOCAL AND STRINGENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EMPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING BUSINESS WITH OR WANTING TO DO BUSINESS WITH NJ TRANSIT. THE TERM "GIFT" INCLUDES ALL THINGS AND OBJECTS, TANGIBLE OR INTANGIBLE INCLUDING SERVICES, GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LODGING. ALSO, NJ TRANSIT'S CODE OF ETHICS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO ANY NJ TRANSIT EMPLOYEE. DO NOT, UNDER ANY CIRCUMSTANCES, TEMPT OR PUT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONED OR INNOCUOUS THE GIFT MAY BE.

LINE NUMBER	ITEM NUMBER/MPN/MFR/DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
	CONTRACT #17-044C SOURCE DOCUMENT: 190036581					
1	MR #500000306069 GL #1.8871.50305.NZE8000.C.000.00000.00000 17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls  17-044C AR801 TOA No. 1-Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre and Building Flood Control  Task Order Contract 17-044C- Construction Management Services  PM-William Wong X7204 Total Expenditure for Line 1 shall not exceed \$353,046.42  Refer to Contract 17-044C and Task Order Assignment No. 1 for complete Terms and Conditions	01/08/20	353046.42	\$	1	353,046.42



The Way To Go.

ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

HOW TO CONTACT ACCOUNTS PAYABLE CUSTOMER CARE (APCC)

E-MAIL: [APCC@NJTRANSIT.COM](mailto:APCC@NJTRANSIT.COM)  
VOICE: 973-491-8399 FAX: 973-491-4621

## PURCHASE ORDER INSTRUCTIONS

ALL PACKAGES MUST BE ACCOMPANIED BY A PACKING SLIP.  
REFERENCE PURCHASE ORDER NUMBER, PURCHASE ORDER LINE NUMBER, AND NJT CATALOG NUMBER ON ALL INVOICES, PACKING SLIPS AND BILLS OF LADING.  
INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED. VENDOR MUST SUPPLY ORIGINAL NON CONSTRUCTION INVOICE AND ANY FREIGHT BILLS IN EXCESS OF \$100 TO:  
E-MAIL: [INVOICES@NJTRANSIT.COM](mailto:INVOICES@NJTRANSIT.COM) OR FAX: 973-833-8132  
**IMPORTANT - ONE INVOICE AND ALL OF ITS SUPPORTING DOCUMENTS MUST BE INCLUDED IN A FILE USING THE FILE NAMING FORMAT: PURCHASE ORDER NUMBER -INVOICE NUMBER. MULTIPLE FILES MAY BE INCLUDED IN ONE E-MAIL.**  
CONSTRUCTION INVOICES SHOULD CONTINUE TO BE SENT TO THE CONSTRUCTION MANAGER.  
VENDOR MUST ALSO SUPPLY A COPY OF INVOICE(S) TO CONSIGNEE.  
VENDOR: IF PRICE ON PO DOES NOT MATCH, DO NOT SHIP MATERIAL, CONTACT BUYER.

PURCHASE ORDER NO	REV NO
200021708	0
VENDOR NO	ISSUE DATE
80002363	01/28/20
DATE CHANGED	PAGE NO
	1

### SUPPLIER:

JCMS Incorporated  
1741 WHITEHORSE-MERCERVILLE RD  
PO BOX 3223  
TRENTON, NJ, , 08619-2717

### SHIP TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BILL TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BUYER

NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES  
PURSUANT TO SECT 9(A)(1), OF NJSA 54:32B-1 ET SEQ.  
FEDERAL T.I.N.:  
TAX EXEMPT #S

### TERMS

NET 45

### FREIGHT TERMS

100

### FOB

DESTINATION

### QUOTATION NO

NJ TRANSIT ETHICS CODE: NJ TRANSIT IS AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEES AND OFFICERS AND MEMBERS OF THE NJ TRANSIT BOARD OF DIRECTORS ARE PUBLIC SERVANTS AND ARE GOVERNED BY CIVIL AND CRIMINAL LAWS THAT CONTROL HOW NJ TRANSIT AND ITS PERSONNEL CONDUCT BUSINESS WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52:13D-12, THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 2C:27-6, AND THE COMPENSATION FOR PAST OFFICIAL BEHAVIOR LAW, NJSA 2C:27-4. THESE PROVISIONS CONTAIN UNEQUIVOCAL AND STRINGENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EMPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING BUSINESS WITH OR WANTING TO DO BUSINESS WITH NJ TRANSIT. THE TERM "GIFT" INCLUDES ALL THINGS AND OBJECTS, TANGIBLE OR INTANGIBLE INCLUDING SERVICES, GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LODGING. ALSO, NJ TRANSIT'S CODE OF ETHICS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO ANY NJ TRANSIT EMPLOYEE. DO NOT, UNDER ANY CIRCUMSTANCES, TEMPT OR PUT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONED OR INNOCUOUS THE GIFT MAY BE.

LINE NUMBER	ITEM NUMBER/ MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
	CONTRACT #:17-044C SOURCE DOCUMENT: 190036581					
1	MR #500000306069 GL #1.8871.50305.NZE8000.C.000.00000.00000 17-044C AR 801 TOA 01 JCMS Resident Engineer Commissioning and Closeout Flood Walls  17-044C AR801 TOA No. 1-Commissioning and Closeout-Resident Engineer Meadows Maintenance Centre and Building Flood Control  Task Order Contract 17-044C- Construction Management Services  PM-William Wong X7204 Total Expenditure for Line 1 shall not exceed \$353,046.42  Refer to Contract 17-044C and Task Order Assignment No. 1 for complete Terms and Conditions	01/08/20	353046.42	\$	1	353,046.42







The Way To Go.

ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

HOW TO CONTACT ACCOUNTS PAYABLE CUSTOMER CARE (APCC)

E-MAIL: APCC@NJTRANSIT.COM

VOICE: 973-491-8399 FAX: 973-491-4621

## PURCHASE ORDER INSTRUCTIONS

ALL PACKAGES MUST BE ACCOMPANIED BY A PACKING SLIP.  
REFERENCE PURCHASE ORDER NUMBER, PURCHASE ORDER LINE NUMBER, AND NJT CATLOG  
NUMBER ON ALL INVOICES, PACKING SLIPS AND BILLS OF LADING.

INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED. VENDOR MUST SUPPLY  
ORIGINAL NON CONSTRUCTION INVOICE AND ANY FREIGHT BILLS IN EXCESS OF \$100 TO:

E-MAIL: INVOICES@NJTRANSIT.COM OR FAX: 973-833-8132

IMPORTANT - ONE INVOICE AND ALL OF ITS SUPPORTING DOCUMENTS MUST BE INCLUDED IN A  
FILE USING THE FILE NAMING FORMAT: PURCHASE ORDER NUMBER -INVOICE NUMBER. MULTIPLE  
FILES MAY BE INCLUDED IN ONE E-MAIL.

CONSTRUCTION INVOICES SHOULD CONTINUE TO BE SENT TO THE CONSTRUCTION MANAGER.  
VENDOR MUST ALSO SUPPLY A COPY OF INVOICE(S) TO CONSIGNEE.

VENDOR: IF PRICE ON PO DOES NOT MATCH, DO NOT SHIP MATERIAL, CONTACT BUYER.

PURCHASE ORDER NO

200021708

REV NO

0

VENDOR NO

80002363

ISSUE DATE

01/28/20

DATE CHANGED

PAGE NO

2

### SUPPLIER:

JCMS Incorporated  
1741 WHITEHORSE-MERCERVILLE RD  
PO BOX 3223  
TRENTON, NJ, 08619-2717

### SHIP TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BILL TO:

NEWARK HEADQUARTERS  
NJ TRANSIT HEADQUARTERS  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

### BUYER:

NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES  
PURSUANT TO SECT 9(A)(1) OF NJSA 54:32B-1 ET SEQ.

### TERMS

NET 45

### FREIGHT TERMS

100

### FOB

DESTINATION

### QUOTATION NO

FEDERAL T.I.N.:

TAX EXEMPT #S

NJ TRANSIT ETHICS CODE: NJ TRANSIT IS AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEES AND OFFICERS AND MEMBERS OF THE NJ TRANSIT BOARD OF DIRECTORS ARE PUBLIC SERVANTS AND ARE GOVERNED BY CIVIL AND CRIMINAL LAWS THAT CONTROL HOW NJ TRANSIT AND ITS PERSONNEL CONDUCT BUSINESS WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52-13D-12, THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 2C-27-6, AND THE COMPENSATION FOR PAST OFFICIAL BEHAVIOR LAW, NJSA 2C-27-4. THESE PROVISIONS CONTAIN UNEQUIVOCAL AND STRINGENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EMPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING BUSINESS WITH OR WANTING TO DO BUSINESS WITH NJ TRANSIT. THE TERM "GIFT" INCLUDES ALL THINGS AND OBJECTS, TANGIBLE OR INTANGIBLE INCLUDING SERVICES, GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LODGING. ALSO, NJ TRANSIT'S CODE OF ETHICS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO ANY NJ TRANSIT EMPLOYEE. DO NOT, UNDER ANY CIRCUMSTANCES, TEMPT OR PUT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONED OR INNOCUOUS THE GIFT MAY BE.

LINE NUMBER	ITEM NUMBER/ MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
					** TOTAL:	\$ 353,046.42



WHEN THIS BOX IS CHECKED, THE TERMS AND CONDITIONS OF THE ATTACHED CONTRACT  
REPLACES THOSE SHOWN ON THE REVERSE SIDE OF THIS PURCHASE ORDER.

Authorized NJ Transit Signature / Date