

CONTRACT EXECUTION FORM

CONTRACT NO. 14-017X

This Agreement made this 20th day of May, 2014, between the New Jersey Transit Corporation, hereinafter referred to as NJ TRANSIT, and Ray Angelini, Incorporated hereinafter referred to as the Contractor.

WITNESSETH:

Whereas, the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by NJ TRANSIT, hereby covenants and agrees to furnish and deliver all materials and to do and perform all work and labor required to complete the Newark Light Rail MCC and Fan Restoration Project Located Newark Penn Station, Newark, New Jersey within 390 consecutive calendar days from the issuance of the official notice to proceed, in strict and entire conformity with the specifications for the project, which said specifications are as follows and are hereby made a part of this Contract as fully and with the same effect as if the same had been set forth at length in the body of this Contract:

Bidders Proposal
Performance / Payment Bond
Non-Collusion Affidavit
New Jersey Prevailing Wage Determination
Prevailing Wage Affidavit
Ineligible Contractors Certificate
Source Disclosure Certification
Affidavit of Compliance
Requirements of Executive Order 134
State of New Jersey EEO Provisions
for Construction Contracts
SBE Provisions
General Provisions
Special Provisions
Technical Provisions
*Addendums: **Five(5)***

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work.

It is also agreed and understood that the acceptance by the Contractor of the final payment by NJ TRANSIT shall be considered as a release in full of all claims against the Executive Director and NJ TRANSIT out of, or by reason of, the work done and materials furnished under this Contract.

In consideration of the premises, NJ TRANSIT hereby agrees to pay to the Contractor for the said work when completed in accordance with the said specifications, the sum of \$2,549,500.00. It is understood that payments shall be the total of the unit prices written in this Contract for the work actually done.

In Witness Whereof, the Contracting Officer of NJ TRANSIT has signed this instrument and caused it to be attested, and the Contractor has caused this instrument to be signed by its President and attested by its Secretary the day and year first written.

ATTEST:



Managing Contract Specialist

NEW JERSEY TRANSIT CORPORATION

By: 

Contracting Officer

ATTEST:



Name: Lorrie Merkins
Title: Secretary


RAY ANGELINI, INC.

By: 

Name: Ray Angelini
Title: President

The above Contract has been reviewed and approved as to form only.

JOHN J. HOFFMAN
ACTING ATTORNEY GENERAL OF NEW JERSEY

By: 

Deputy Attorney General
5/12/14

Chris Christie, Governor
Kim Guadagno, Lieutenant Governor
James S. Simpson, Board Chairman
Veronique Hakim, Executive Director



One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

May 28, 2014 E-Mail Mail Only 

Mr. Ray Angelini
President
Ray Angelini, Incorporated
PO Box 432(Us Mail)
105 Blackwood-Barnsboro Road(UPS & FedEx Only)
Sewell, NJ 08080
lblock@raiservices.com
jwebster@raiservices.com

Re: Contract No. 14-017X-Newark Light Rail MCC and Fan Restoration Project,
Located in Newark Penn Station
Purchase Order No. L82778
Pre-Construction Meeting /Notice to Proceed.

Dear Mr. Angelini:

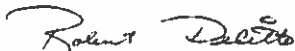
Pre-Construction Meeting & Notice to Proceed

The Pre-construction Meeting has been scheduled for 11:00 AM, Tuesday, June 3, 2014. The meeting will take place at NJ TRANSIT Headquarters, 1 Penn Plaza East-6th Floor Bid Room, Newark, New Jersey 07105-2246.

The Effective date of notice to proceed will be issued under separate cover. Refer to General Provisions 6.1.3 for pre-construction meeting requirements. Please be prepared to bring a proposed Baseline Schedule and any required technical submittals for long lead or critical items or methods that will require approvals

Please call if you have any questions-973-491-7542. We look forward to working with your company on this project and to its successful completion.

Sincerely,



Robert Delitto For Maurice Horne
Managing Contract Specialist
Contracts/Division of Procurement E mail: RDELITTO@NJTRANSIT.COM Fax(973)491-7854

CC: J. Marcello/M Horne/Jim Webster-RAI/Louise Block-RAI/Jacqueline Rush-Gilbert/Contract File

Chris Christie, Governor
Kim Guadagno, Lieutenant Governor
James S. Simpson, Board Chairman
Veronique Hakim, Executive Director



One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

May 20, 2014 E-Mail Mail Only 

Mr. Ray Angelini
President
Ray Angelini, Incorporated
PO Box 432(Us Mail)
105 Blackwood-Barnsboro Road(UPS & FedEx Only)
Sewell, NJ 08080
lblock@raiservices.com
jwebster@raiservices.com

Re: Contract No. 14-017X-Newark Light Rail MCC and Fan Restoration Project,
Located in Newark Penn Station
Purchase Order No. L82778
Notice of Award/ Pre-Construction Meeting / Notice to Proceed.

Dear Mr. Angelini:

Notice of Award

Enclosed for your use and files please find one (1) fully executed copy of Contract No. 14-017X for the above referenced project. Also, enclosed, please find NJ TRANSIT's Purchase Order No. L 82778 for billing purposes along with the return of your paper bid bond.

Pre-Construction Meeting & Notice to Proceed

The Pre-construction Meeting along with The Effective date of notice to proceed will be issued under separate cover.

Please call if you have any questions-973-491-7542. We look forward to working with your company on this project and to its successful completion.

Sincerely,

A handwritten signature in cursive script that reads "Robert Delitto".

Robert Delitto For Maurice Horne
Managing Contract Specialist
Contracts/Division of Procurement E mail: RDELITTO@NJTRANSIT.COM Fax(973)491-7854

CC: J. Marcello/M Horne/Jim Webster-RAI/Louise Block-RAI/Contract File



The Way To Go

ONE PENN PLAZA EAST
NEWARK, NJ 07105-2246



HOW TO CONTACT ACCOUNTS PAYABLE
VOICE: 973-491-8399 FAX: 973-491-4621
E-MAIL: APHELP@NJTRANSIT.COM

PURCHASE ORDER INSTRUCTIONS

- ALL PACKAGES MUST BE ACCOMPANIED BY A PACKING SLIP.
- REFERENCE PURCHASE ORDER NUMBER AND NJT CATALOG NUMBER ON ALL INVOICES, PACKING SLIPS AND BILLS OF LADING.
- VENDOR MUST SUPPLY ORIGINAL INVOICE AND ANY FREIGHT BILLS IN EXCESS OF \$100 TO:
NJ TRANSIT ACCOUNTS PAYABLE
P.O. BOX 5519
NEWARK, NJ 07105-5519
- VENDOR MUST ALSO SUPPLY COPY OF INVOICE TO CONSIGNEE.
- VENDOR: IF PRICE ON PO DOES NOT MATCH, DO NOT SHIP MATERIAL, CONTACT BUYER.

PURCHASE ORDER & RELEASE NO		REV NO
L-82778		C
VENDOR NO	ISSUE DATE	
[REDACTED]	04/24/14	
DATE CHANGED	PAGE NO	
	1	

PURCHASING FAX:
973-491-7547

VENDOR: RAY ANGELINI, INC.
P.O. BOX 432
105 BLACKWOOD-BARNSBORO ROAD
SEWELL, NJ 08080

SHIP TO: NJ TRANSIT HEADQUARTERS
*DELIVER 9-11 AM OR 2-4 PM ONL
ONE PENN PLAZA EAST
NEWARK, NJ 07105

BUYER: James Schworn

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.: 22-228-1352
TAX EXEMPT #'S 21-60000928 (NJ)
22-75-0050K (FEDERAL)

TERMS NET 10 D	FREIGHT TERMS PREPAID	FOB DEL.	SHIP VIA BEST WAY	BUYER NO 010
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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 I 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 PROHIBITS 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 ITEM	QUANTITY	UNIT OF MEASURE	NJT CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	2,549,500.00	EA	80	CONTRACT/BID NO: 14-017X MR#ER08 3465 PROM DATE: 01/15/16 GL#8851 99950305 PJM4000 NJT SANDY NJTO0894 NLR TUNNEL VENTILATION RESTORATION INSURANCE RELATED CONTRACT # 14-0017X	1.0000	2,549,500.0000
** TOTAL:						\$2,549,500.00

WHEN BOX IS CHECKED, THE TERMS AND CONDITIONS OF THE ATTACHED CONTRACT REPLACE THOSE SHOWN ON THE REVERSE SIDE OF THIS PURCHASE ORDER. AUTHORIZED NJ TRANSIT SIGNATURE/DATE