Philip D. Murphy, Governor Sheila Y. Oliver, Lieutenant Governor Diane Gutlerrez-Scaccetti, Acting Commissioner Kevin S. Corbett, Executive Director



April 23, 2018

Mr. Richard Radici, President DMR Construction Services, Inc. 160 Hopper Avenue Waldwick, New Jersey 07463

RE: NJ TRANSIT Contract No. 17-006X

**MMC/ROC Building Flood Control Project** 

**Notice to Proceed** 

Dear Mr. Radici:

NJ TRANSIT hereby issues Notice to Proceed with the work for the referenced Contract for the construction of permanent site flood protection measures to protect NJ TRANSIT's Meadows Maintenance Complex (MMC) and Rail Operations Center (ROC). As discussed and agreed in the Pre-Construction Meeting held on April 18, 2018, the effective date of this Notice to Proceed shall be May 1, 2018.

In accordance with the terms and conditions of the Contract, DMR Construction Services, Inc. is required to complete this project within 550 calendar days from the effective date of this notice to proceed, in strict and entire conformity with the specifications for the project.

Should you have any questions regarding this matter, please do not hesitate to contact me at 973-491-8470.

Sincerely.

Gerry Spelrem

**Principal Contract Specialist** 

CC:

W. Wong W. Schenkel J. Rush-Gilbert





HOW TO CONTACT ACCOUNTS PAYABLE CUSTOMER CARE (APCC)

E-MAIL: <u>APCC@NJTRANSIT.COM</u> 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	REV NO	
180014866	0	
VENDOR NO	ISSUE DATE	
80005239	03/05/18	
DATE CHANGED	PAGE NO 1	

#### SUPPLIER:

Dmr Construction Services Inc 160 HOPPER AVENUE WALDWICK, NJ, 07463-1504

#### 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: Gerald Spelrem		GSPELREM@NJTRANSIT.COM	1	NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES PURSUANT TO SECT 9(A)(1), OF NJSA 54:32B-1 ET SEQ.	
TERMS	FREIGHT TERMS	FOB	QUOTATION NO	FEDERAL T.I.N.: 22-228-1352	
NET 45			100	TAX EXEMPT #'S 21-60000928 (NJ)	
I TRANSIT STUDY CORE NI TRANSIT IS AN ARTHUR THE				22-75-0050K (FEDERAL)	

IN TRANSIT ETHICS CODE, IN 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 CRIBINAL LAWS THAT CONTROL HOW NJ TRANSIT AND ITS PERSONNEL CONDUCT BUSINESS WITH YEAROS, CONTROLTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, INSA 262-736-12 THE GIFTS TO PUBLIC SERVANTS LAW, INSA 262-74. AND THE CONTROL HOW NJ TRANSIT FOR PAST OF FIRE OF AN AND TRANSIT THE TERM SHET INCLUDES AND AND CONTROL TO BE AND CODE OF FIRESS, MACHINE THE SHET INCLUDING SERVICES, GRATURITES, MEALS, EMPERAMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LOOGING, ALSO, NJ TRANSITS CODE OF FIRESS AND CONSULTANTS FROM OFFERING ANY GIFTS TO ANY INTERNATIONAL THE ANY CARCINASTANCES, TERM TOWN THE LIMITATION OF INPOCULOUS THE GIFT AND THE ANY CARCINASTANCES. THE TOWN THE INTERNATION THE GIFT NOW THE INT

LINE NUMBER	TOR PUT AN AUTROUGH EMPLOYEE IN THE AVKWARD POSITION OF HAVING TO REPUSE A GIFT OR RETUR  ITEM NUMBER! MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
	CONTRACT #:17-006X			و خفاقت ا		74.10011:
	SOURCE DOCUMENT:					
1	MR #500000006428 PROM DATE: 22-DEC-17	12/22/17	- 2.	EA	18340280	19 240 200 00
	GL	122211		L.A	10340200	18,340,280.00
	#1.8851.50305.NZE4000.C.999.FEDRL.00000			- VI		
A	MMC Building Flood Control project: Construction					
	Services					
	Retainage- 5%					
					** TOTAL:	\$ 18,340,280,00

V

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

20

Authorized NJ Transit Signature / Date

3/06/2018

## CONTRACT EXECUTION FORM

CONTRACT NO. 17-006X

This Agreement made this 28th day of February 2018, between the New Jersey Transit Corporation, hereinafter referred to as NJ TRANSIT, and DMR Construction Services, Inc. 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 Construction of Permanent Site Flood Protection Measures to Protect NJ TRANSIT'S Meadows Maintenance Complex (MMC) and Rail Operations Center (ROC). Kearny, NJ within 550 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 Federal Prevailing Wage Determination Prevailing Wage Affidavit Contractor's Certification of Eligibility Affidavit of Compliance Ownership Disclosure Disclosure of Investment Activities in Iran Federal EEO Provisions for Construction Contracts State EEO Provisions for Construction Contracts Certification for Contracts, Grants, Loans and Cooperative Agreements **Buy America Certificate** DBE Provisions General Provisions Special Provisions Technical Provisions Addendum Nos. 1 through 14

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 \$18,340,280.00. 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 C and caused it to be attested, and the Contracto and attested by	Officer of NJ TRANSIT has signed this instrument or has caused this instrument to be signed by its its
day and year first written.	us the
ATTEST:	NEW JERSEY TRANSIT CORPORATION
- Bohem	By: Contracting Officer
ATTEST:	CONTRACTOR
Mame: Joseph Cortese Title: Project Manager	By:

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

GURBITR S GREWAL

ATTORNEY GENERAL OF NEW JERSEY

Deputy Attorney General Aziz O. Nekoukar