

From: Administration Integrity OversightMonitor
To: "Brown & Company CPAs, PLLC"; "CBIZ - MHM, LLC - Gary Rosen"; "CBIZ - MHM, LLC - Greg Allender"; "CliftonLarson Allen LLP"; "CohnReznick LLP"; "Customer Value Partners"; "Deloitte Financial"; "Fazio Mannuzza, Roche, Tankel and Lopilusa, LLC"; "Franklin & Turner"; "FTI Consulting"; "GMG Management Consulting, Inc. - Georgia Griffith, President"; "Grant Thornton"; "Innovative Emergency Management (Lloyd.Blanchard@iem.com)"; "KPMG, LLP"; "Lerch, Vinci & Higgins, LLP"; "McEnemev, Brady & Co., LLC"; "McGladrey, LLP"; "Ofori & Associates"; "ParenteBeard, LLC"; "PricewaterhouseCooper, LLP"; "PricewaterhouseCooper, LLP(william.b.waldie@us.pwc.com)"; "Reed & Associates, CPAs"; "Reed Associates, CPAs - Kristen McClain"; "Rothstein-Kass"; "Schneider & Company"; "Smart Devine"; "Sobel & Co., LLC"; "T& T Consulting Services, Inc."; "Wiss & Company, LLP"; "ADDX Corporation"; "Brown & Company CPAs, PLLC"; "CBIZ - MHM, LLC - Gary Rosen"; "CBIZ - MHM, LLC - Greg Allender"; "CliftonLarsonAllen, LLP"; "CohnReznick, LLP"; "Customer Value Partners"; "Deloitte Financial"; "Fazio, Mannuzza, Roche, Tankel and Lopilusa, LLC"; "Franklin & Turner"; "FTI Consulting"; "GMG Management Consulting, Inc. - Georgia Griffith, President"; "Grant Thornton"; "Guidepost Solutions, LLC"; "Innovative Emergency Management (Lloyd.Blanchard@iem.com)"; "KPMG, LLP"; "McEnemev, Brady & Co., LLC"; "McGladrey, LLP"; "Navigant Consulting, Inc."; "ParenteBeard, LLC"; "PricewaterhouseCooper, LLP"; "PricewaterhouseCooper, LLP(william.b.waldie@us.pwc.com)"; "Rothstein-Kass"; "Schneider & Company"; "Smart Devine"; "Smart Devine - Mark Gaydos"; "Thacher Associates, LLC"; "Thacher Associates, LLC"; "Thacher Associates, LLC"; "Wiss & Company, LLP"
Subject: EQ2014-005-P2&P3--Bayshore--Notice of Intent to Award
Date: Tuesday, April 15, 2014 4:37:37 PM

Successful Bidder: **ADDX, Corp.**

This is notice of the Department of the Treasury's intent to award this engagement. This bid will be awarded to **ADDX Corp.** whose proposal is most advantageous to the State, price and other factors considered.

The successful bidder is instructed not to proceed until Purchase Orders and Task Orders are issued by this office.

Thank you for your participation in the Department of the Treasury's bid for an Integrity Oversight Monitor.

Sincerely,

David Ridolfino
Associate Deputy Treasurer
IM State Contract Manager

From: [Administration Integrity OversightMonitor](#)
To: ["ADDX Corporation"](#)
Subject: EQ2014-005-P2&P3-Bayshore--Letter of Engagement
Date: Tuesday, April 15, 2014 4:39:21 PM

Letter of Engagement

Mr. Harry Armstrong
ADDX Corp.
4900 Seminary Road, Suite 570
Alexandria VA 22311

April 14, 2014

Dear Mr. Armstrong:

It is the intent of the Department of the Treasury to make a contract award to ADDX, Corp. pursuant to the proposal submitted in response to the Engagement Query: EQ2014-005-P2&P3-Bayshore Regional Sewerage Authority.

We will be contacting you shortly to schedule the kick-off meeting. Signed Purchase Orders and Task Orders will be sent under a separate cover around the time of the kick-off meeting. You are instructed not to proceed until you receive Purchase Orders and Task Orders from this office.

Thank you for your participation in the Department of the Treasury's bid for an Integrity Oversight Monitor.

Sincerely,

David Ridolfino
Associate Deputy Treasurer
IM State Contract Manager

STATE OF NEW JERSEY AGENCY PURCHASE ORDER CHANGE				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER		
ORIG. P O #: 7960785				CHANGE NO. 01		05/29/14	R	14
NET AMOUNT OF ORDER						VENDOR ID NUMBER		
\$ 54,573.23						CHANGE AMOUNT		
						\$ 19293.75		
CONTRACT NO	AGENCY REF	BUYER	TERMS					
84039	MLC	AMM	NONE					

VENDOR NAME AND ADDRESS

ADDX CORPORATION
8706 MARGARET LANE
ANNANDALE VA 22003

Direct Purchase or Special Procurement, Indicate Date Quotation Received →

SHIP F.O.B. DESTINATION TO:

DIV OF ADMINISTRATION (822000/S003)
FISCAL/PROCUREMENT OFFICE
50 WEST STATE ST 8TH FL
PO BOX 211
TRENTON NJ 08625-0211

BILL TO:

DEPT OF TREASURY (822000/B003)
DIV OF ADMINISTRATION
FISCAL/PROCUREMENT OFFICE
50 WEST STATE ST 8TH FL
PO BOX 211
TRENTON NJ 08625-0211

VENDOR REFERENCE

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
703	082	2000		013	U999	3610				

RPT CT	AMOUNT
1	19293.75
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00005	(PB2) TERM CONTRACT AUTHORIZATION REPRINT OF CHANGE DATED: 05/29/14 DELIVERY: SEE DELIVERY INFO LINE HAD INCORRECT DESCRIPTION THE FOLLOWING LINE'S DESCRIPTION HAS BEEN CHANGED FROM THAT ON ORIGINAL ORDER. COMMODITY CODE: 962-58-085798 [PROFESSIONAL SERVICES (NOT OTHERWISE...)] ITEM DESCRIPTION: CONTRACT LINE : 00079 INTEGRITY MONITORING/ANTI-FRAUD SUBJECT MATTER EXPERT - HOURLY RATE	175.000	HOUR	110.25	\$ 19293.75

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

Ara M. Miller
Authorized Signature

Operations Manager Title MAY 29 2014 Date

CONTINUATION SHEET

AGENCY PURCHASE ORDER CHANGE

DIV OF ADMINISTRATION
 FISCAL/PROCUREMENT OFFICE
 50 WEST STATE ST 8TH FL
 PO BOX 211
 TRENTON NJ 08625

NUMBER : 7960785

REQ NUMBER:

VENDOR : ADDX CORPORATION

PAGE

2

NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00010	YEAR 1 THE FOLLOWING LINE HAS BEEN ADDED TO THE ORIGINAL ORDER. COMMODITY CODE: 962-58-085798 [PROFESSIONAL SERVICES (NOT OTHERWISE...)] ITEM DESCRIPTION: CONTRACT LINE : 00079 INTEGRITY MONITORING/ANTI-FRAUD SUPERVISORY/SENIOR CONSULTANT -HOUR RATE YEAR 1	175.000	HOUR	110.25	\$ 19293.75

ENTER FUNCTION:

TRANS: OCHG

DATE: 05/29/14

ORDER CHANGE TABLE

TIME: 10:29:02

KEY IS ORDER NUMBER AND CHANGE ORDER NUMBER

TERM: #0EP

ORDER NUMBER.....: 7960785 : BAYSHORE TASK ORDER#3-1A-D
 ORDER STATUS.....: 441 : ORDER PRINTED
 CHANGE ORDER NUMBER: 02 BUDGET FY: 14 DOC TYPE: PB2
 STATUS CODE.....: 499 : CANCELLED
 STATUS CHANGE DATE.: 05/29/14
 CHANGE TYPE CODE...: CNL : CANCEL ORDER LINE
 WHIM.....: PRINT....: Y DATE PRINTED.....:
 USER ID LAST CHANGE: [REDACTED] DATE LAST CHANGE: 05/29/14
 FUNDS AVAIL DATE...: CHANGE AMT...: -19293.75 ENCUM STATUS E

DESCRIPTION:

LINE HAD INCORRECT DESCRIPTION
 CANCELED LINE 00005

01-E444W OCHG ENC CANCELLED IN NJCFS
 01-*L030 ALL LINES ADDED

01-+SC08 PREVIOUS UPDATE SUCCESSFUL

5/29/2014 10:39 AM

STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)				DOCUMENT				BATCH				ACTG PER.	FY		
				TC	AGY	NUMBER		TC	AGY	NUMBER					14
P O #: 7960785				PV 082											
PV DATE				PP START			SCHED PAY			CHK	OFF	F	PY	CK	(A) VENDOR ID NUMBER
				MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TP	FL	
CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)						(C) TOTAL AMOUNT					
84039	MLC	AMM	NONE							\$ 19293.75					

(D) PAYEE NAME AND ADDRESS						(E) SEND COMPLETED FORM TO:					
ADDX CORPORATION 4900 SEMINARY RD STE 570 ALEXANDRIA VA 22311						DEPT OF TREASURY DIV OF ADMINISTRATION FISCAL/PROCUREMENT OFFICE 50 WEST STATE ST 8TH FL PO BOX 211 TRENTON NJ 08625-0211 (822000/B003)					

(F) PAYEE DECLARATION

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.

▶▶▶▶▶ _____ PAYEE SIGNATURE

_____ PAYEE TITLE _____ BILLING DATE

LINE NO	REFERENCE				LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER			
1						
2						
3						

BFY 14	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	703	082	2000		013	U999	3610				
2											
3											

	RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
1						19293.75			
2									
3									

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00005	REPRINT OF INVOICE DATED: 05/29/14 DELIVERY: SEE DELIVERY INFO LINE HAD INCORRECT DESCRIPTION THE FOLLOWING LINE'S DESCRIPTION HAS BEEN CHANGED FROM THAT ON ORIGINAL ORDER. COMMODITY CODE: 962-58-085798 [PROFESSIONAL SERVICES (NOT OTHERWISE...)] ITEM DESCRIPTION: CONTRACT LINE : 00079 INTEGRITY MONITORING/ANTI-FRAUD SUBJECT MATTER EXPERT - HOURLY RATE YEAR 1 THE FOLLOWING LINE HAS BEEN ADDED TO THE ORIGINAL ORDER.	175.000	HOUR	110.25	\$ 19293.75

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein. _____ Signature _____ Title Date	CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved. _____ Authorized Signature _____ Title Date
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CONTINUATION SHEET

INVOICE

DIV OF ADMINISTRATION
 FISCAL/PROCUREMENT OFFICE
 50 WEST STATE ST 8TH FL
 PO BOX 211
 TRENTON NJ 08625

NUMBER : 7960785
 REQ NUMBER:
 VENDOR : ADDX CORPORATION

PAGE
 2

NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00010	COMMODITY CODE: 962-58-085798 [PROFESSIONAL SERVICES (NOT OTHERWISE...)] ITEM DESCRIPTION: CONTRACT LINE : 00079 INTEGRITY MONITORING/ANTI-FRAUD SUPERVISORY/SENIOR CONSULTANT -HOUR RATE YEAR 1	175.000	HOUR	110.25	\$ 19293.75

TASK ORDER #: BAYSHORE 3-1A-D
CONTRACT # G-9004
SUPERSTORM SANDY INTEGRITY MONITORING/ANTI-FRAUD
BAYSHORE REGIONAL SEWERAGE AUTHORITY INCINERATORS
STATE OF NEW JERSEY
EQ2014-005-P2&3

April 25, 2014

Authorizing Contract:

This Task Order is governed by the terms and conditions set forth in the contract (G9004) and associated Method of Operation, between the State of New Jersey and ADDX Corporation.

Task Order Name: State of New Jersey Super Storm Sandy Integrity Oversight Monitoring/Anti-Fraud, Bayshore Regional Sewerage Authority Incinerators, Tasks A-D, Review the Bayshore Regional Sewerage Authority's (BRSA) Financial and Administrative functions and Review and Evaluate the Construction Deliverables for Applicable Contract.

1.0 Description of Task:

As the integrity oversight monitor ADDX Corporation will attend a kick off meeting with the Department of Treasury, review and assess Bayshore Regional Sewerage Authority's financial and administrative functions for applicable contract, review and evaluate the construction deliverables for this contract, assess for compliance, and provide ongoing quality assurance / quality control reviews.

2.0 Task Activities and Work Plan:

ADDX Corporation will review and assess contracts relating to the demolition and reconstruction of Dorr Oliver and the Niro incinerators as well as the adjacent equipment. Also they will ensure that financial and administrative functions adhere to all grant/assistance program guidelines, procurement rules and reporting requirements. Upon a finding of a likely criminal violation or lesser degree of any malfeasance, inefficiency, waste, fraud, abuse or mismanagement of funds, report finding to the State Attorney General and State Comptroller immediately consistent with the requirements of the Act. ADDX Corporation will also review and evaluate the construction deliverables for this contract along with providing ongoing quality assurance/quality control reviews.

3.0 Key Deliverables and Approximate Timelines:

ADDX Corporation will begin providing these services immediately following the kick off meeting. The review and evaluation of the BSRA's financial and administrative functions is required to be completed within 40 business days of contract award. The review and evaluation of the Construction deliverables is required to be completed within 40 business days of the execution of the NIRO Incinerator/Air Emissions contract. The remaining tasks are on-going and may have completions dates assigned in the future. ADDX Corporation will provide

monthly status reports to BSRA, copying the State Contract Manager. ADDX Corporation will also provide quarterly reports as required by the Integrity Monitoring Act.


Contract Job Title	Hours	Hourly Rate	Total
Partner/Principal/Director	7	\$170.65	\$ 1,194.55
Program Manager	26	\$135.76	\$ 3,529.76
Subject Matter Expert	17.5	\$110.25	\$ 1,929.38
Project Managers	114	\$116.75	\$ 13,309.50
Supervisor/Senior Consultant	175	\$110.25	\$ 19,293.75
Consultant	55	\$ 97.25	\$ 5,348.75
Associate/Staff	25	\$ 84.50	\$ 2,112.50
Administrative Support	52	\$ 64.52	\$ 3,355.27
Direct Charges			500.00
Travel			\$ 4,000.00

4.0 Costs and Cost Estimate:

You are hereby authorized a maximum of \$54,573.46 for this Task Order. ADDX Corporation is authorized to arrange the travel and other allowable expenses for the employees as necessary according to the terms of the contract with the State of New Jersey. Expenses involved with performance under this Task Order or in the production of materials needed for the project shall be authorized as part of the Task Order. The above cost is an estimate, and all charges will be based on actual costs and reflected in monthly invoice statements. ADDX Corporation will request authorization from the State Contract Manager before incurring any costs exceeding the maximum cost reflected above.

As agreed upon in the contract and associated Method of Operation, ADDX Corporation agrees to adhere to the Travel and Expense policies outlined therein.

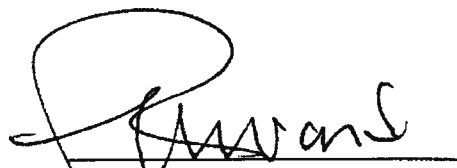
Agreed to By:



David Bidolfino, State of NJ

(Date)

4-30-14



Harry Armstrong, ADDX Corp.
William Millward President!
ADDX Corporation

(Date)

April 28, 2014

Task Order # Bayshore 3-1A-D