

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 abuse.	N/A - Contract not awarded to date	Solicitation for construction contracts were released on December 17, 2014.
19.	Provide details of any integrity issues/findings	None to date	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	N/A	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 solicitation 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.
21.	Provide details on any other items of note that have occurred in the past quarter	None	Bidders meeting scheduled for 1/5/2015
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	N/A	Addx has been monitoring the procurement process, to include providing 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.
C. Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Addx Corporation 55 hours ; \$6,635.95, to include \$168.21 of ODC's through 12/31/2014	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

NOT APPROVED FOR DISSEMINATION

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