

WALL TOWNSHIP PUBLIC SCHOOLS
OFFICE OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
PO Box 1199
Wall, New Jersey 07719-1199

Brian J. Smyth
Custodian of Records

Phone: 732-556-2016
FAX: 732-556-2102

May 7, 2025

Betsy Cross
Re: OPRA 25-083

opra+request-75806-fee2eda5@requests.opramachine.com

This response consisting of 11 pages is being provided on the 1st business day.

Good afternoon,

The Wall Township Board of Education is in receipt of your email request of yesterday wherein you requested records as follows:

“May I have the following under IMMEDIATE ACCESS

- 1) The Contract the district has with Bennett for the work being down in the HS Auditorium.
- 2) The Contract the district has the with the company doing the Asbestos Abatement in the HS Auditorium.
- 3) The Contract the district has with the company doing the Continuous air monitoring as mentioned in Wall HS Principal - Kevin Davis's e-mail to Wall HS parents at 12:15 PM yesterday 5/5/2025.”

In response to your request attached please find the following:

- 1.) AIA Agreement between the Wall Township Board of Education and The Bennett Company, Inc. 22K126B Interior Alterations Wall High School, Wall Intermediate School, Old Mill Elementary School.
- 2.) Please refer to item 1 as the referenced company is a subcontractor under that agreement.
- 3.a.) Environmental Connection, Inc. Purchase Order Number 25-02448 consisting of 2 pages.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Wall Township Board of Education to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, be-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,



Brian J. Smyth
Custodian of Records

BJS/dc

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Sixteenth day of October in the year Two Thousand Twenty-four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719
Telephone Number: 732-556-2000

and the Contractor:
(Name, legal status, address and other information)

The Bennett Company, Inc.
148 Dayton Avenue
Passaic, New Jersey 07055
Telephone Number: 973-472-1578
Fax Number: 973-472-4035

for the following Project:
(Name, location and detailed description)

22K126B Interior Alterations
Wall High School
Wall Intermediate School
Old Mill Elementary School

The Architect:
(Name, legal status, address and other information)

Spiezle Architectural Group, Inc.
1395 Yardville Hamilton Square Road
Suite 2A
Hamilton, New Jersey 08691
Telephone Number: 609-695-7400
Fax Number: 609-394-2274

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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User Notes:

(846164274)

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EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents are enumerated in the agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Contractor's Bid, Conditions of the Contract (General, Supplementary, and other conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for minor change in the Work issued by the Architect. The Contract Documents include the advertisement or invitation to bid, Instruction to bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposal or the Contractor's bid or proposal and portions of Addenda relating to bidding or proposal requirements.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- ☐ The date of this Agreement.
- ☐ A date set forth in a notice to proceed issued by the Owner.
- ☒ Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

Work will commence within Ten (10) Calendar Days after issuance of written "Notice to Proceed" and in the following Phases:

1. Phase 1: Limited Prep Work and non-invasive installations - Work will commence within ten (10) calendar days after issuance of written "Notice to Proceed".
2. Phase 2: Work in Wall High School Auditorium and Wall Intermediate School Locker Room - Work of this phase shall commence on 05-05-2025.
3. Phase 3: Balance of Work - Work of this phase shall commence on the day after the last day of school (tentatively scheduled for 06-20-2025).
4. Limited prep work and non-invasive installations, including but not limited to: Piping Installation, Conduit Installation, and other minor work that will not disrupt school operations,

Init.

may be allowed to occur during the 2024-2025 school year. Work shall be performed during evening hours, or weekend hours, or school vacation hours with prior approval from architect and owner. Work areas during the school year shall be cleaned daily to allow for occupancy the following day.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: August 29, 2025

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Phase 1: Limited Prep Work and non-invasive installations - Work will be complete and ready for the balance of work.	June 20, 2026
Phase 2: Work in Wall High School Auditorium and Wall Intermediate School Locker Room - Work of this phase will be substantially complete and ready for occupancy.	August 29, 2025
Phase 3: Balance of Work - Work of this phase will be substantially complete.	August 29, 2025
All work will be substantially completed in accordance with the Contract Documents and Contractor's Construction Schedule for substantial completion of the entire project including a Certificate of Occupancy for the entire building.	August 29, 2025

All time limits stated in the Contract are of the essence.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Nine Million Seven Hundred Forty-two Thousand Dollars and Zero Cents (\$ 9,742,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate No. AB-07: Motorized Rigging at Wall High School	\$72,000.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Init.

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Lump Sum Allowance No. AL-01	\$300,000.00

Upon completion of the project, any unused portions of the Allowance will be credited to the Owner.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

In the event of the failure of the Contractor to complete the said work within the time stated in its proposal, and in accordance with article 8.1.5, the Contractor shall be liable to the Owner in the sum of TWO THOUSAND (\$2,000.00) DOLLARS per day for each and every calendar day that the work remains incomplete in accordance with designated phased completions. This sum shall be treated as liquidated damages (and not a penalty) for the loss to the Owner of the use of premises in a completed state of construction, alteration or repair, and for added administration and inspection costs to the Owner on account of the delay. Any such sums for which the Contractor is liable may be deducted by the Owner from any monies due or to become due to the Contractor.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

None.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 An Application for Payment must be approved by the Architect prior to submission to the Owner. Following approval by the Architect, the approved Application for Payment or Certificate for Payment shall be submitted to the Owner with a payment voucher. If approved by the Owner for payment, which approval shall not be unreasonably withheld, such payment shall be made during the Owner's subsequent payment cycle. Payment is subject to all provisions of N.J.S.A 2A:30A-1 et seq., New Jersey Prompt Payment Act.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

Init.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Pursuant to N.J.S.A. 18A:18A-40, et seq., the Owner shall withhold 2% of the amount due on each partial payment when the outstanding balance of the contract exceeds \$500,000.00 and the Owner shall withhold 5% of the amount due on each partial payment when the outstanding balance of the contract is \$500,000.00 or less."

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

None.

§ 5.1.7.3

(Paragraphs deleted)

Deleted

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

As indicated in the General Conditions of the Contract for Construction. All warranties and guarantees required under or pursuant to the Contract Documents shall be assembled and delivered by the Contractor to the Architect as part of the final Application for Payment. The Final Certificate for Payment will not be issued by the Architect until all warranties and guarantees have been received and accepted by the Owner.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

Interest shall be in accordance with N.J.S.A. 2A:30A-2(c) – Prime Rate plus one percent.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of A.I.A. Document A201-2017.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201-2017

☒ Litigation in a court of competent jurisdiction

☐ Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

None.

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§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Brian Smyth, Business Administrator/Board Secretary
Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719
Telephone Number: 732-556-2000

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

John Bennett, President
The Bennett Company, Inc.
148 Dayton Avenue
Passaic, New Jersey 07055
Telephone Number: 973-472-1578
Fax Number: 973-472-4035

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

The Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

§ 8.8 The Contractor represents that, to the best of its knowledge, information, and belief, none of its employees in engaged in conduct that does, or may, constitute a conflict of interest under, or a violation of, the School Ethics Act, N.J.S.A. 18A:12-21, et seq., and N.J.A.C. 6A:28-1.1, et seq.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 Deleted

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- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction (subject to modifications as specified in Project Manual Section 006212 Supplementary Conditions)
- .4 Building information modeling exhibit, dated as indicated below:
(Insert the date of the building information modeling exhibit incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
	See attached Drawing List from the Project Manual dated August 29, 2024.	

.6 Specifications

Section	Title	Date	Pages
	Entire Project Manual dated August 29, 2024.		

.7 Addenda, if any:

Number	Date	Pages
Addendum No. 01	September 17, 2024	11
Addendum No. 02	September 17, 2024	1
Addendum No. 03	September 18, 2024	1

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
-------	------	-------

☒ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

The Owner's Instruction to Bidders and the Contractor's Bid Proposal.

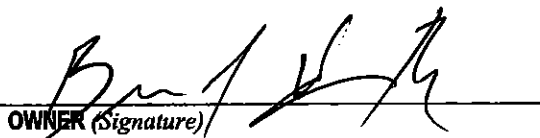
This Agreement entered into as of the day and year first written above.

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(846164274)



OWNER (Signature)

Brian Smyth, Business Administrator/Board
Secretary
(Printed name and title)



CONTRACTOR (Signature)

John Bennett, President
(Printed name and title)

Int.

VENDOR NO. 296743

PURCHASE ORDER
WALL TOWNSHIP
BOARD OF EDUCATION

P.O. BOX #1199
WALL, NEW JERSEY 07719
TELEPHONE (732) 556-2021 • FAX (732) 556-2102
AS A POLITICAL SUBDIVISION OF THE STATE OF NEW JERSEY, WE ARE
TAX EXEMPT

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER

25-02448

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 04/30/2025

VENDOR:

ENVIRONMENTAL CONNECTION, INC
120 NO. WARREN STREET
TRENTON, NJ 08608

SHIP TO:

Attn To : Brian J. Smyth
ADMINISTRATION
WALL BRD OF EDUCATION
1620 18TH AVE BLDG A
WALL, NJ 07719

CONTROL NUMBER		ORDER DESCRIPTION		
Other		Asbestos Proj. Monitoring		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Asbestos Project Monitoring Renovation Project #22K126B Wall Intermediate School Wall High School: Perform Construction Administration Services During the Asbestos Abatement Projects Scheduled at the above Referenced Schools. Environmental Connection will provide full-time air monitoring and project supervision during the asbestos abatement project. Environmental Connection shall issue a final report detailing the abatement scope of work and all air sampling results.	25,425.00	25,425.00 \$25,425.00

STATE CONTRACT # EXP: N/A RECEIVED BY

NOTICE TO VENDOR OR CONTRACTOR

1. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY DELIVERY OF MATERIALS.
2. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED.
3. INVOICES, ON FORMS PROVIDED BY THE BOARD OF EDUCATION MUST BE FORWARDED TO THE SECRETARY.
4. PLEASE SUBMIT INVOICE AS SOON AS ORDER IS COMPLETED.
5. CHEMICALS MUST BE LABELED ACCORDING TO THE RIGHT TO KNOW LEGISLATION.
6. IMPORTANT - PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

**ORDER INVALID UNLESS SIGNED BY
SECRETARY OF BOARD OF EDUCATION**



BUSINESS ADMINISTRATOR

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ALL INVOICING TO: PO BOX 1199, WALL, NJ 07719

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS

PURCHASE ORDER
WALL TOWNSHIP
BOARD OF EDUCATION

BUDGET YEAR
2024->2025

VENDOR NO. 296743

P.O. BOX #1199
WALL, NEW JERSEY 07719
TELEPHONE (732) 556-2021 • FAX (732) 556-2102
AS A POLITICAL SUBDIVISION OF THE STATE OF NEW JERSEY, WE ARE
TAX EXEMPT

PURCHASE ORDER NUMBER

25-02448

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 04/30/2025

VENDOR:

ENVIRONMENTAL CONNECTION, INC
120 NO. WARREN STREET
TRENTON, NJ 08608

SHIP TO:

Attn To : Brian J. Smyth
ADMINISTRATION
WALL BRD OF EDUCATION
1620 18TH AVE BLDG A
WALL, NJ 07719

CONTROL NUMBER		ORDER DESCRIPTION		
Other		Asbestos Proj. Monitoring		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
		In accordance with Environmental Connection Inc.'s Proposal dated April 29, 2025. 10743/30-000-400-390-126-001 (\$25,425.00)		

STATE CONTRACT # EXP: N/A RECEIVED BY

NOTICE TO VENDOR OR CONTRACTOR

1. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY DELIVERY OF MATERIALS.
2. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED.
3. INVOICES, ON FORMS PROVIDED BY THE BOARD OF EDUCATION MUST BE FORWARDED TO THE SECRETARY.
4. PLEASE SUBMIT INVOICE AS SOON AS ORDER IS COMPLETED.
5. CHEMICALS MUST BE LABELED ACCORDING TO THE RIGHT TO KNOW LEGISLATION.
6. IMPORTANT - PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

**ORDER INVALID UNLESS SIGNED BY
SECRETARY OF BOARD OF EDUCATION**



BUSINESS ADMINISTRATOR

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ALL INVOICING TO: PO BOX 1199, WALL, NJ 07719

VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS