

## State of New Jersey

PHILIP D. MURPHY  
*Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF PROPERTY MANAGEMENT & CONSTRUCTION  
P O Box 034  
TRENTON NJ 08625-0034

ELIZABETH MAHER MUOIO  
*State Treasurer*

TAHESHA L. WAY  
*Lt. Governor*

CHRISTOPHER CHIANESE  
*Director*

July 26, 2024

Michael Baker International, Inc.  
300 American Metro Blvd., Suite 154  
Hamilton, NJ 08619  
Attn: Gilberto Bosque

Re: J0405-00 (CMF-004) WO#1 – **Notice to Proceed**  
DCA Resilient Communities

Dear Mr. Bosque,

Your firm has been selected to provide consulting services under Term Contract CMF-004 for the above referenced Work Order assignment for a fee of \$1,595,229.00. This assignment is in accordance with the task specified in the work order Scope of Work dated April 12, 2024 and your work order proposal #01 submitted for these services (attached).

This letter is your authorization to proceed with the assignment effective July 26, 2024. Please coordinate your efforts on this assignment with Mr. Jim Mooney, Project Team Manager, Division of Disaster Recovery and Mitigation, Department of Community Affairs.

DPMC invoice forms with appropriate documentation should be submitted for progress payments on this project to the attention of Mr. Mooney with a copy to me. Each invoice must be accompanied by a DPMC 607 form which summarizes the services provided to date by the specified task(s).

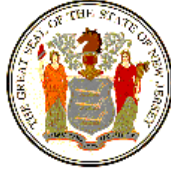
The DCA and DPMC appreciate your teams's efforts on this important project. If you have any additional questions on this assignment, Please contact me at (609) 633-3914.

Sincerely,

A handwritten signature in blue ink, appearing to read "CR Geary".

Christopher R. Geary  
Assistant Deputy Director

C : Luciana DiMaggio  
James Shuster  
James Mooney  
Lauren Rebovich



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*Director*

August 01, 2024

Michael Baker International, Inc.  
300 American Metro Blvd., Suite 154  
Hamilton, NJ 08619  
Attn: Gilberto Bosque

Re: J0405-00 (CMF-004) WO#2 – **Notice to Proceed**  
DCA Resilient Communities

Dear Mr. Bosque,

Your firm has been selected to provide consulting services under Term Contract CMF-004 for the above referenced Work Order assignment for a fee of \$1,595,376.00. This assignment is in accordance with the task specified in the work order Scope of Work dated April 19, 2024 and your work order proposal #02 submitted for these services (attached).

This letter is your authorization to proceed with the assignment effective August 1, 2024. Please coordinate your efforts on this assignment with Mr. Jim Mooney, Project Team Manager, Division of Disaster Recovery and Mitigation, Department of Community Affairs.

DPMC invoice forms with appropriate documentation should be submitted for progress payments on this project to the attention of Mr. Mooney with a copy to me. Each invoice must be accompanied by a DPMC 607 form which summarizes the services provided to date by the specified task(s).

The DCA and DPMC appreciate your teams's efforts on this important project. If you have any additional questions on this assignment, Please contact me at (609) 633-3914.

Sincerely,

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