

# **NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

## **NOTICE**

The next Regular Meeting of the Northwest Bergen County Utilities Authority will be held on Tuesday, September 17, 2019 immediately following the Work Session at 7:00pm, in the offices of the Authority located at 30 Wyckoff Avenue, Waldwick, New Jersey.

Formal action will be taken.

September 13, 2019

# **NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

## **AGENDA REGULAR MEETING September 17, 2019**

1. Meeting called to Order
2. Open Public Meetings Act Statement
3. Salute to the Flag
4. Roll Call
5. Chairman's Remarks
6. Approval of Minutes – Regular Meeting – July 16, 2019
7. Public Comments (any subject)
8. Consideration for approval list of Resolutions attached dated September 17, 2019
9. Report of Committees:
  - a. Finance Committee
  - b. Personnel Committee
  - c. Insurance Committee
  - d. Operating Committee
  - e. Strategic Plan Subcommittee
  - f. Buildings and Grounds Committee
  - g. Safety and Security Committee
10. Report of Treasurer
11. Report of General Counsel
12. Report of Consulting Engineer
13. Report of Executive Director
14. Report of Authority Engineer
15. Report of Superintendent
16. Old Business
17. New Business
18. Public Comments (on subjects 5 through 17)
19. Adjournment

September 13, 2019

# **NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

## **RESOLUTIONS**

**September 17, 2019**

## **CONSENT AGENDA**

- 64-2019 Approval of Payment of Vouchers, Payroll, Tax Deposits and Pensions and Benefits
- 65-2019 Temporary Employment – Brian Eller as Plant Operator
- 66-2019 Temporary Employment – Razimhan M. Laypan as Plant Operator
- 67-2019 Temporary Employment – Gregory Kuipers as O&M Helper
- 68-2019 Title Change/Promotion – Matthew Gascon as Incinerator Operator
- 69-2019 Title Change – Russell Richter to Incinerator Maintenance Mechanic
- 70-2019 Approval of Change Order No. 3 for the Knolls Section Sanitary Sewer System
- 71-2019 Approval of Change Order No. 1 for Contract No. 272 – Wastewater Pump Station Improvements Project
- 72-2019 Rescind Resolution No 46-2019 and Approve Change Order No. 1 for Contract No. 273 – Wastewater Treatment Plant Improvements Project
- 73-2019 Authorization to enter into a Shared Services Agreement with the County of Bergen for the Authority’s use of a TV Camera Truck
- 74-2019 Resolution Authorizing a Release Agreement with Yuriy Zatuchny and Yuliya Zatuchny

**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

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**RESOLUTION**

**No. 64-2019**

**Date: September 17, 2019**

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**APPROVAL OF VOUCHERS, PAYROLL TRANSFERS, PAYROLL TAX DEPOSITS AND PENSIONS & BENEFITS TRANSFERS**

**WHEREAS**, the Northwest Bergen County Utilities Authority has received vouchers in claim for payment of materials supplied and/or rendered; and

**WHEREAS**, the said vouchers have been reviewed and the amount indicated on each voucher has been determined to be due and owing; and

**WHEREAS**, the Northwest Bergen County Utilities Authority has made payroll transfers, payroll tax deposits and Pensions & Benefits transfers for the month of July and August 2019 and Health Benefits and Dental Benefits transfers for August and September 2019; and

**WHEREAS**, the Commissioners of the Authority have reviewed the vouchers, payroll transfers, payroll tax deposits, Pensions and Benefits, and Health and Dental Benefits transfers listed on the attached reports and have found them to be in order.

**NOW, THEREFORE, BE IT RESOLVED,**

**RESOLVED**, by the Commissioners of the Northwest Bergen County Utilities Authority, that all vouchers, payroll transfers, payroll tax deposits, Pensions & Benefits and Health and Dental Benefits transfers listed and reports attached hereto, dated August 13, 2019 and September 17, 2019 be and they hereby are approved for payment from the proper accounts as follows:

ACCOUNT: Payroll Account – July  
Net Payroll: \$363,224.68

ACCOUNT: Payroll Account – August  
Net Payroll: \$218,365.65

ACCOUNT: Tax Deposit Account – July  
Total: \$156,313.31

ACCOUNT: Tax Deposit Account – August  
Total: \$91,838.75

ACCOUNT: Health Benefits Contribution Employer – August  
Total Transfer: \$112,469.55

ACCOUNT: Health Benefits Contribution Employer – September  
Total Transfer: \$118,822.88

ACCOUNT: Health Benefits Contribution Employee – August  
Total: \$4,453.79

**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

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**RESOLUTION**

**No. 64-2019**

**Date: September 17, 2019**

---

**APPROVAL OF VOUCHERS, PAYROLL TRANSFERS, PAYROLL TAX DEPOSITS AND PENSIONS & BENEFITS TRANSFERS**

ACCOUNT: Health Benefits Contribution Employee – September  
Total: \$4,858.18

ACCOUNT: Dental Benefits – August  
Total Transfer: \$4,061.87

ACCOUNT: Dental Benefits – September  
Total Transfer: \$4,152.53

ACCOUNT: PERS and Contributory Insurance – July  
Total Transfer: \$31,538.86

ACCOUNT: PERS and Contributory Insurance – August  
Total Transfer: \$31,236.89

ACCOUNT: Operating Account - July  
Total: \$299,161.99

ACCOUNT: Operating Account – August  
Total: \$240,688.96

ACCOUNT: General Improvement Account – July  
Total: \$233,770.32

ACCOUNT: General Improvement Account – July  
Total: \$652,700.50

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SECRETARY

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CHAIRMAN

**RECORDED VOTE:**

	Bonagura	Chewcaskie	Duch	Kelahr	Lo Iacono	Mongelli	Ortega	Plumley	Kasparian
Offered									
Seconded									
Aye									
Nay									
Absent									
Abstain									















Change Order No. 3&Final  
 Date 08/02/19  
 Job No. NBCUA-101

**CHANGE ORDER**

**BOSWELL ENGINEERING**  
**330 PHILLIPS AVENUE**  
**SOUTH HACKENSACK, NJ 07606**  
**(201) 641-0770**

Hutton Construction  
**CONTRACTOR**  
41 Village Park Road, Cedar Grove, NJ 07009  
**ADDRESS**

Knolls Section sanitary Sewer System  
**PROJECT**  
Bergen County  
**OWNER/COUNTY**

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within project Limits


Nature and Reason of Change: \_\_\_\_\_

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	Select Fill (price per C.Y.)	CY	-400	\$0.01	-\$4.00
3	Test Holes (price per C.Y.)	CY	-46	\$1.00	-\$46.00
4	8" PVC Sewer Pipe (price pre L.F.)	LF	-17	\$161.00	-\$2,737.00
5	HDPE Pipe Bursting (price per L.F.)	LF	-3	\$88.00	-\$264.00
11	Allowance for Police Traffic Direction	Allow	-0.2462	\$50,000.00	-\$12,310.00
4A	8" PVC Sewer Pipe (price pre L.F.)	LF	-6	\$188.00	-\$1,128.00

Amount of Original Contract	\$398,118.00	Supplemental	\$0.00
Change Order No. 1	\$39,641.00	Extra	
Change Order No. 2	\$28,742.00	Reduction	-\$16,489.00
Change Order No. 3&Final	(\$16,489.00)	Net Amount	(\$16,489.00)
<b>Adjusted Contract Amount</b>	<b>\$450,012.00</b>		

Recommended for Approval   
 BOSWELL ENGINEERING

8/24/19  
 DATE

Approved \_\_\_\_\_  
 Accepted   OWNER  
 \_\_\_\_\_ CONTRACTOR

8/23/19  
 DATE



**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify to the Board of Commissioners of the Northwest Bergen County Utilities Authority that sufficient funds are available for payment of the following:

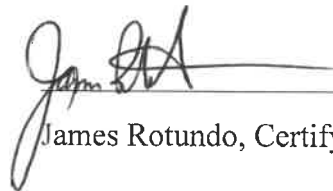
**CONTRACT:** Contract No. 272 – Wastewater Pump Station Improvements

**VENDOR:** Spectraserv, Inc.

**AMOUNT:** \$23,533.22

**ACCOUNT NO.:** 7000-6620

Date: September 13, 2019

  
\_\_\_\_\_  
James Rotundo, Certifying Finance Officer

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE Northwest Bergen County Utilities Authority	2. PROJECT NO. S340700-15	3. CONTRACT NO. NBCUA No. 272	4. MODIFICATION NO. CM-01															
5. TO (CONTRACTOR) Spectraserv Inc. 75 Jacobus Avenue Kearny, New Jersey 07032		6. PROJECT LOCATION AND DESCRIPTION Wastewater Pump Station Improvements Borough of Waldwick, NJ																
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 20%; text-align: center;"> <p>_____</p> <p>Date</p> </div> <div style="width: 40%; text-align: center;"> <p><u>James Rotundo, Executive Director</u></p> <p>Type Name and Title</p> </div> <div style="width: 20%; text-align: center;"> <p>_____</p> <p>Signature</p> </div> </div>																		
8. DESCRIPTION OF CHANGE: <i>Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:</i>  Contract Modification No. 1 (CM-01) includes an extension of time, as well as, provides compensation to the Contractor for additional costs associated with the following supplementary items: (1) S-1, HHK PS – Heat Exchanger Replacement, is for the additional work necessary to replace the existing heat exchange and expansion tank unit at the Ho Ho Kus Pump Station. During the course of construction, the existing heat exchange unit was relocated to facilitate construction. During relocation, the existing unit was found to be in poor condition and deteriorating. The Contractor proposes to replace the unit in kind and install it on the elevated platform included in the original design; and (2) S-2, MP PS – I Beam Trolley Replacement, is for the additional work necessary to replace one section of the existing I beam trolley at the Midland Park Pump Station which was found to be bent and not attached to the adjacent wall. Other work includes reconnecting to the existing trolley beam, installing missing bolts, and providing a new connection at the south end of the existing I beam. The time extension requested is to allow the Contractor time to complete the work included in the original contract drawings, as well as, time to complete additional field modifications and new work proposed based on existing field conditions. The original work has also been impacted due to delays associated with delivery of equipment due to compliance with AIS requirements and delays in fabrication from various manufacturers due to availability of raw materials.																		
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">ITEM NO.</th> <th style="text-align: left; border-bottom: 1px solid black;">ITEM DESCRIPTION</th> <th style="text-align: right; border-bottom: 1px solid black;">UNIT PRICE</th> <th style="text-align: right; border-bottom: 1px solid black;">ESTIMATED QUANTITY</th> <th style="text-align: right; border-bottom: 1px solid black;">TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>S-1</td> <td>HHK PS - Heat Exchanger Replacement</td> <td style="text-align: right;">\$14,502.26</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$14,502.26</td> </tr> <tr> <td>S-2</td> <td>MP PS – I Beam Trolley Replacement</td> <td style="text-align: right;">\$ 9,030.96</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 9,030.96</td> </tr> </tbody> </table> <p>TOTAL COST OF THIS MODIFICATION <u>\$23,533.22</u></p>				ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST	S-1	HHK PS - Heat Exchanger Replacement	\$14,502.26	1	\$14,502.26	S-2	MP PS – I Beam Trolley Replacement	\$ 9,030.96	1	\$ 9,030.96
ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST														
S-1	HHK PS - Heat Exchanger Replacement	\$14,502.26	1	\$14,502.26														
S-2	MP PS – I Beam Trolley Replacement	\$ 9,030.96	1	\$ 9,030.96														
The contract time is hereby: increase <input checked="" type="checkbox"/> decrease <input type="checkbox"/> or remains the same <input type="checkbox"/> by <u>377</u> calendar days as a result of this modification. <i>The new Construction Completion Date is July 31, 2020.</i>																		
The foregoing modification is hereby accepted:																		
_____ CONTRACTOR		_____ OWNER																
BY: Steve Wells, President		BY: James Rotundo, Exec. Director																
DATE: <u>9/11/19</u>		DATE: _____																
APPROVAL:																		
_____ STATE OF NEW JERSEY		_____ DATE																



**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

9. ISSUING OFFICE Northwest Bergen County Utilities Authority	10. PROJECT NO. S340700-15	11. CONTRACT NO. NBCUA No. 272	12. MODIFICATION NO. CM-01
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13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE  
(Detailed breakdown, attach additional sheets as necessary)

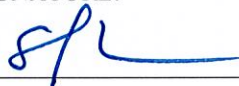
(Proposed)

- Item S-1: HHK PS – HEAT EXCHANGER REPLACEMENT – This item is for the additional cost associated with replacement of the existing heat exchanger unit and expansion tank at the Ho Ho Kus Pump Station. The existing unit was found to be in poor condition and deteriorating when it was relocated to facilitate construction of the new elevated platform. The work will include replacement of the unit and expansion tank, piping modifications to connect the new unit to the existing piping and installation of the unit on the elevated platform included in the original construction design. The cost of this work is \$14,502.26
- Item S-2: MP PS – I BEAM TROLLEY REPLACEMENT – This item is for the additional cost associated with the replacement of one section of existing trolley beam with a new I beam. The existing beam was found to be bent and not connected to the north wall of the pump station building. Additional work includes reconnection to the existing I beam, replacement of missing bolts, and providing a new wall connection at the south end of the pump station building. The cost of this work is \$9,030.96.
- Time Extension Request – The Contractor has requested a 377-day time extension from the original completion date of July 20, 2019. The new completion date will be July 31, 2020. The time extension was necessitated to provide additional time for completion of field modifications based on existing as-built conditions encountered, as well as, to address additional work requested to address deficiencies encountered during active construction. Additionally, the time extension provides for additional time to account for delays for equipment deliveries associated with steel and iron equipment and compliance with AIS requirements and delays in fabrication for certain electrical and mechanical manufacturing as a result of limited supplies of raw materials.

See attached Contractor's backup documentation sheets for additional information.

<u>ITEM</u>	<u>QTY.</u>	<u>UNIT COST</u>	<u>DESCRIPTION</u>	<u>TOTAL COST</u>
S-1	1	\$14,502.26	HHK PS – Heat Exchanger Replacement	\$14,502.26
S-2	1	\$9,030.96	MP PS – I Beam Trolley Replacement	\$9,030.96

NET INCREASE \$ <u>23,533.22</u>	NET DECREASE \$ _____	CALENDER DAYS INCREASE <u>377</u> DAYS
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DATE: <u>9/11/19</u>	TYPE NAME AND TITLE: Steve Wells, President	SIGNATURE: 
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### CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Northwest Bergen County Utilities Authority, S340700-15	15. CONTRACT NO. NBCUA No. 272	16. MODIFICATION NO. CM-01
17. ORIGINAL CONTRACT BID PRICE ..... \$ 4,912,850.00 TOTAL OF PREVIOUS CHANGE ORDERS ..... \$ 0.00 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>4,936,383.22</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:  Both items S-1 and S-2 were unforeseen. Item S-1 was discovered when the existing heat exchanger was relocated to facilitate construction of its new elevated platform. Communication with the existing manufacturer revealed that the existing unit is no longer fabricated by the original vendor and replacement was necessary. Item S-2 was a result of a recent inspection by OSHA and deficiencies noted were requested to be addressed as soon as possible.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE:  The contract period will be adjusted with a new completion date of July 31, 2020 upon approval of the time extension request.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative):  The Engineer has reviewed the requests for the additional effort and costs associated with the replacement of the Heat Exchanger unit at the Ho Ho Kus Pump Station and the I beam trolley at the Midland Park Pump Station, as well as, the extension of time. After discussion and clarification with the Contractor, the Engineer has found the requests and final costs reasonable and acceptable for the work proposed based on existing field conditions and ongoing construction.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: James Rotundo, NBCUA Executive Director	SIGNATURE:

**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

**RESOLUTION**

**NO. 72-2019**

**DATE: June 18, 2019**

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**RESCIND RESOLUTION NO. 46-2019 AND APPROVE CHANGE ORDER NO. 1 FOR  
CONTRACT NO. 273 – WASTEWATER TREATMENT PLANT  
IMPROVEMENTS PROJECT**

**WHEREAS**, the Northwest Bergen County Utilities Authority (the “Authority”) entered into a Contract for the Wastewater Treatment Plant Improvements Project (“the Project”) with Rapid Pump & Meter Service Co., Inc. (“the Contractor”) on June 7, 2018; and

**WHEREAS**, on June 18, 2019 via Resolution No. 46-2019, the Authority approved Change Order No. 1 to the Project in the amount of \$661,479.28; and

**WHEREAS**, the Change Order No. 1 was modified after the adoption of Resolution 46-2019 but prior to execution of said Change Order No. 1; and

**WHEREAS**, the Authority wishes to rescind Resolution No. 46-2019; and

**WHEREAS**, a new Change Order No. 1 (the “Change Order”) has been prepared by T&M Associates and submitted to the Authority including the following modifications to the Project which are more particularly set forth in the Change Order attached hereto:

- |  |                          |
|--|--------------------------|
| 1. Purchase and install WESP Transformer and Controller  | \$ 74,800.75             |
| 2. Brick façade repair   | \$ 54,815.59             |
| 3. Aeration Tank Wall Joint Repair   | \$ 44,431.20             |
| 4. Procure and install a new Schwing Sludge Pump and<br>Hydraulic Power Pack to Gravity Belt Thickener No. 1 | <u>\$465,273.80</u>      |
| <b>TOTAL COST:</b>   | <b>\$639,321.34; and</b> |

**WHEREAS**, as a result of these contract modifications, the contract time will increase by 378 calendar days; and

**WHEREAS**, the Authority’s Consulting Engineer, T&M Associates recommends that the Change Order be approved by the Authority; and



**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify to the Board of Commissioners of the Northwest Bergen County Utilities Authority that sufficient funds are available for payment of the following:

**CONTRACT:** Contract No. 273 – Wastewater Treatment Plant Improvements

**VENDOR:** Rapid Pump & Meter Service, Co., Inc.

**AMOUNT:** \$639,321.34

**ACCOUNT NO.:** 7000-6620

Date: September 13, 2019

  
\_\_\_\_\_  
James Rotundo, Certifying Finance Officer

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE Northwest Bergen County Utilities Authority	2. PROJECT NO. S340700-16	3. CONTRACT NO. NBCUA No. 273	4. MODIFICATION NO. CM-01
5. TO (CONTRACTOR) Rapid Pump & Meter Service Co. Inc. 285 Straight Street Paterson, NJ 07509		6. PROJECT LOCATION AND DESCRIPTION Wastewater Treatment Plant Improvements- Borough of Waldwick, NJ	
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).			
Date		Howard Hurwitz, Authority Engineer	
		Signature	

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

1. WESP Purchase and Installation of Transformer/Controller – The proposed equipment was found during shop drawing review would not be compatible with the existing incineration equipment and controls. This is to change and provide the necessary electrical equipment to meet the requirements of the existing incineration equipment and process controls.
2. Brick Façade Repair – Replacement of deteriorated brick courses below the limits of the parapet removal along the perimeter of the GBT building that was discovered during the new roof installation.
3. Aeration Tank Wall Joint Repair: Replace an additional 800 linear feet of deteriorated caulk joints throughout Aeration Tanks 1, 2 and 3.
4. Schwing Sludge Pump and Hydraulic Power Pack to Gravity Belt Thickener No. 1– The existing equipment has failed and needs replacement. The unit started to fail after the project went to bid and was awarded. The unit is an integral piece of equipment for which the new Disk Thickener will pump pre-thickened sludge for further dewatering and treatment process. This work will require a time extension.

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1.	Purchase and Install WESP Transformer and Controller	\$74,800.75	1	\$74,800.75
2.	Brick Façade Repair	\$54,815.59	1	\$54,815.59
3.	Aeration Tank Wall Joint Repair	\$44,431.20	1	\$44,431.20
4.	Procure and Install a new Schwing Sludge Pump and Hydraulic Power Pack to Gravity Belt Thickener No. 1	\$465,273.80	1	\$465,273.80

TOTAL COST OF THIS MODIFICATION \$639,321.34

The contract time is hereby: increase  decrease  or remains the same  by 378 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

		
CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER
BY: Steve Kulcsar	BY: Howard Hurwitz	BY: Nicholas Rotonda, PE
DATE: 9/3/19	DATE:	DATE:

### CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

APPROVAL:

\_\_\_\_\_  
STATE OF NEW JERSEY

\_\_\_\_\_  
DATE

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

<b>9. ISSUING OFFICE</b> Northwest Bergen County Utilities Authority	<b>10. PROJECT NO.</b> 340700-16	<b>11. CONTRACT NO.</b> #273	<b>12. MODIFICATION NO.</b> CM-01
<b>13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE</b> (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)  See attached Proposals from Contractor.			
<b>NET INCREASE</b> \$ <u>639,321.34</u>	<b>NET DECREASE</b> \$ _____	<b>CALENDER DAYS INCREASE</b> <u>378</u> DAYS	

### CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

DATE: <i>9/3/19</i>	TYPE NAME AND TITLE: Steve Kulcsar, Director of Contracts	SIGNATURE: 
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