

Contract Title: Appoquinimink School District -
Bid Package - Whitehall Elementary School

Contract Number: ASD1701-21 WES_PAC_A

This contract has been multi-awarded. Award Notice as follows:



10 January 2018

Mr. Richard Barnhart
Corrado American, LLC
200 Marsh Lane
New Castle, DE 19720

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Richard:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-01 Sitework. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-01 Sitework

Base Bid	\$2,770,982
Alternate #1 Provide Landscape Irrigation at Building	\$23,489 Accepted
Alternate #2 Provide Multi-Purpose Field Irrigation	\$11,926 Accepted
Alternate #3a Provide Swing Assembly Items	\$7,286 Accepted
Alternate #3b Provide Play Assembly Items	\$55,213 Accepted
Alternate #3c Provide Play Items	\$11,157 Accepted
Alternate #4 Provide Brick Veneer On Parking Lot Elevation	<\$10,000>Accepted
Alternate #9 Trees along Mapleton Avenue & Raleigh Drive	<u>\$14,906</u> Deferred
Total Contract Amount	\$2,870,053.

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #1, 2, 3a, 3b, 3c & 4.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)





Corrado Construction

10 January 2018

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4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





EDIS COMPANY

TEL. (800) 995-EDIS ▪ ediscompany.com

10 January 2018

Mr. David Talley
Carrow Construction, LLC
1685D River Road
New Castle, DE 19720

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear David:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-02 Concrete. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-02 Concrete

Base Bid	\$1,025,000
Total Contract Amount	\$1,025,000

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





Carrow Construction

10 January 2018

Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza

Sr. Project Manager

MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Gregg Furtaw
Enterprise Masonry
3010 Bellevue Avenue
Wilmington, De 19802

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Gregg:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-03 Masonry. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract - A-03 Masonry

Base Bid	\$2,725,000
Alternate #4 Provide Brick Veneer On Parking Lot Elevation	\$20,000 Accepted
Total Contract Amount	\$2,705,000

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternate #4.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
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8. Labor Detail Form (form attached)
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Enterprise Masonry
10 January 2018
Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A/Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Wayne Chapman
Summit Steel, Inc.
201 Edwards Avenue
New Castle, De 19720

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Wayne:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-04 Structural Steel and Miscellaneous Metals. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-04 Structural Steel and Miscellaneous Metals

Base Bid	\$1,837,023
Total Contract Amount	\$1,837,023

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
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The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as



Summit Steel, Inc.

10 January 2018

Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza

Sr. Project Manager

MAG/jmm

Attachments: Sample Certificate of Insurance

Emergency Information Memo

Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Kenneth Coldiron, Jr
Brandywine Contractors, Inc.
34 Industrial Boulevard
New Castle, De 19720

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Kenneth:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-05 Carpentry and General Works. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-05 Carpentry and General Works

Base Bid	\$1,356,000
Alternate #6 Provide Acoustical Clouds in Library	\$3,000 Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	\$3,000 Accepted
Total Contract Amount	\$1,362,000

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6 & 7.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
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Brandywine Contractors
10 January 2018
Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Dan Dowens
HK Griffith, Inc.
115 Happy Lane
Newark, De 19711

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Dan:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-06 Roofing. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-06 Roofing

Base Bid	<u>\$1,010,280</u>
Total Contract Amount	\$1,010,280

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
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EDIS COMPANY

TEL. (800) 995-EDIS ▪ ediscompany.com

HK Griffith
10 January 2018
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Gregory Peterson
ALN Construction, Inc.
104 Sandy Drive
Newark, De 19713

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Greg:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-07 Metal Studs and Drywall. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-07 Metal Studs and Drywall

Base Bid	\$2,199,241
Alternate #6 Provide Acoustical Clouds in Library	\$N/A. Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	\$6,477 Accepted
Total Contract Amount	\$2,205,718

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6 & 7.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
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8. Labor Detail Form (form attached)
9. New Castle County Business License





ALN Construction

10 January 2018

Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza

Sr. Project Manager

MAG/jmm

Attachments: Sample Certificate of Insurance

Emergency Information Memo

Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. William McGonigal, Jr
Pottsgrove Glass Company, Inc.
144 Shoemaker Road
Pottstown, PA 19464

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Bill:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-08 Glass & Glazing. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-08 Glass & Glazing

Base Bid	\$447,000
Total Contract Amount	\$447,000

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





Pottsgrove Glass Company
10 January 2018
Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Jeff Foster, Jr
Modular Concepts, Inc
54 Wilmon Street
Cheasapeake City, MD 21915

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Jeff:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-09 Casework and Millwork. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-09 Casework and Millwork

Base Bid	\$694,520
Total Contract Amount	\$694,520

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as



Modular Concepts

10 January 2018

Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Jim McLaughlin
Union Wholesale Company
500 East Front Street
Wilmington, De 19801

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Jim:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-10 Folding Panel Partitions. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-10 Folding Panel Partitions

Base Bid	\$295,918
Total Contract Amount	\$295,918

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





EDiS COMPANY

TEL. (800) 995-EDiS ▪ ediscompany.com

Union Wholesale Company

10 January 2018

Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza

Sr. Project Manager

MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. James Mc Elroy, Jr.
M&S Painting, Inc.
P.O. Box 6137
Wilmington, De 19804

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Jimmy:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-11 Paint and Wallcovering. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-11 Paint and Wallcovering

Base Bid	\$193,957
Alternate #6 Provide Acoustical Clouds in Library	\$0 Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	\$760 Accepted
Alternate #10 Provide Ceramic Tile	<\$7,800> Accepted
Total Contract Amount	\$186,917

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6, 7 and 10.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)



M&S Painting
10 January 2018
Page 2

9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. David Humpton
Master Interiors, Inc.
113 Sandy Drive
Newark, DE 19713

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear David:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-12 Acoustical Ceilings. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-12 Acoustical Ceilings

Base Bid	\$270,000	
Alternate #6 Provide Acoustical Clouds in Library	\$11,800	Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	\$30,900	Accepted
Total Contract Amount	\$312,700	

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6 and 7.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)





Master Interiors
10 January 2018
Page 2

9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Jay Karasewski
Pala Tile & Carpet Contractors
600 South Colonial Avenue
Wilmington, De 19805

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Jay:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-13 Flooring. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-13 Flooring

Base Bid	\$238,800
Alternate #5 Provide LVT in lieu of VCT	\$59,738 Deferred
Total Contract Amount	\$238,800

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternate #5.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
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9. New Castle County Business License



Pala Tile
10 January 2018
Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Gfunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Daniel DiFancesco, Jr
Old World Tileworks, Inc.
P.O. Box 15055
Newark, De 19711

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Dan:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-14 Ceramic Tile. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-14 Ceramic Tile

Base Bid	\$115,900
Alternate #10 Provide Ceramic Tile	\$79,499 Accepted
Total Contract Amount	\$195,399

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternate #5.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
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Old World Tileworks

10 January 2018

Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Steve Geltmacher
11400, Inc.
2207 Old Philadelphia Pike
Lancaster, PA 17602

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Steve:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-15 Kitchen Equipment. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-15 Kitchen Equipment

Base Bid	\$465,000
Total Contract Amount	\$465,000

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





EDiS COMPANY

TEL. (800) 995-EDiS ▪ ediscompany.com

11400, Inc.
10 January 2018
Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Charles Johnston
Bear Industries, Inc.
15 Albe Drive
Newark, DE 19702

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Charles:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-17 Fire Protection. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-17 Fire Protection

Base Bid	\$266,780
Alternate #6 Provide Acoustical Clouds in Library	\$600 Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	\$450 Accepted
Total Contract Amount	\$267,830

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6 & 7.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License





Bear Industries
10 January 2018
Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Carl Rifino
Cherokee Nation Mechanical, LLC
509 Hatchery Road
Dover, DE 19901

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Carl:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-18 HVAC and Plumbing. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-18 HVAC and Plumbing

Base Bid	\$3,228,000
Total Contract Amount	\$3,228,000

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





Cherokee Nation Mechanical

10 January 2018

Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Redacted - Original on File

Mark A. Grunza

Sr. Project Manager

MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone



10 January 2018

Mr. Rick Grimminger
Advanced Power Control, Inc. DBA Albireo Energy, LLC
126 Sandy Drive
Newark, De 19713

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Rick:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-19 Building Management System. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-19 Building Management System

Base Bid	\$529,000
Total Contract Amount	\$529,000

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as



Advanced Power
10 January 2018
Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Joseph McColgan
Wescott Electric Company
P. O. Box 278
Glen Riddle, PA 19037

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Joseph:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-20 Electrical. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-20 Electrical

Base Bid	\$1,930,000	
Alternate #6 Provide Acoustical Clouds in Library	\$6,300	Accepted
Alternate #7 Provide GWB and Acoustical Clouds in Library	<u>\$21,000</u>	Accepted
Total Contract Amount	\$1,957,300	

On behalf of the Appoquinimink School District you are authorized to proceed with the work associated with Alternates #6 and 7.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License





Wescott Electric
10 January 2018
Page 2

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Gfunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. Joe DiCioccio
JCI Fire Protection, LP dba Simplex Grinnell, LP
17 McCullough Drive
New Castle, DE 19720

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear Joe:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-21 Special Systems. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-21 Special Systems

Base Bid	\$826,185
Total Contract Amount	\$826,185

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





JCI Fire Protection
10 January 2018
Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone





10 January 2018

Mr. David Miller
Butler Balancing Company, Inc.
P. O. Box 72256
Thorndale, PA 19372

Re: Appoquinimink School District
Whitehall Elementary School – Bid Package A

Dear David:

Congratulations. The Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. A-22 Testing and Balancing. The project is fully funded, however the district may issue a partial purchase order for your contract based on the estimated work to be completed this fiscal year. Be assured that the remainder of your purchase order will be funded in the next fiscal year.

Your total contract amount, based on your bid form dated 14 December 2017, will be as follows:

Contract – A-22 Testing and Balancing

Base Bid	\$47,500
Total Contract Amount	\$47,500

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy, Silica Exposure Control Plan, and SDS sheets
5. List of Subcontractors
6. Schedule of Values
7. Drug Testing Program for your company and all subcontractors
8. Labor Detail Form (form attached)
9. New Castle County Business License

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please advise your bonding company that the date of your contract will be the same date as





Butler Balancing
10 January 2018
Page 2

this letter of intent and, upon receipt, should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company
Redacted - Original on File

Mark A. Grunza
Sr. Project Manager
MAG/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo
Labor Detail Form

cc: B. Hershey, J. Doherty, C. McCone

