

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

CONTRACT TITLE: Appoquinimink Sch District-Fairview Campus New Middle and High School Bid Pkg E.

CONTRACT NUMBER: ASD1750-52_BID_PAK_E



13 June 2018

Mr. Todd Rush
AstroTurf Corporation
2680 Abutment Road
Dalton, GA 30721

Re: Appoquinimink School District
Fairview Campus Middle & High Schools – Bid Pack E

Dear Todd:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. E-49 Finish Sitework – Athletic Fields and Surfaces. 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 4 May 2018, will be as follows:

E-49 Finish Sitework – Athletic Fields and Surfaces

Base Bid	\$1,959,015.00
Alt. 2 Provide Turf at Field 4	\$857,652.00 Deferred
Alt. 40 Provide ShockPad in lieu of E-Layer	(\$160,000.00) Rejected
Alt. 41 Provide Additional 2 Year Warranty	<u>\$7,225.00</u> Deferred
Contract Award Amount	\$1,959,015.00

As required by the contract’s scope of work the costs associated with Alternates #2 and 41 will be deferred for 180 days.

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





AstroTurf Corporation

13 June 2018

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6. Schedule of Values
7. MyMarketPlace Vendor Information Form (attached)
8. Drug Testing Program for your company and all subcontractors
9. Labor Detail Form (attached)
10. New Castle County Contractor 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

Andrew Hickey

Sr. Project Manager

AH/jmm

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

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



13 June 2018

Mr. Ronald Janney
Ronald Janney Electrical Contractor, Inc.
143 Cumberland Avenue
Estell Manor, NJ 08319

Re: Appoquinimink School District
Fairview Campus Middle & High Schools – Bid Pack E

Dear Ronald:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. E-50 Athletic Lighting, Sounds, Scoreboards. 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 4 May 2018, will be as follows:

E-50 Athletic Lighting, Sounds, Scoreboards

Base Bid	<u>\$837,500.00</u>
Contract Award Amount	\$837,500.00

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. MyMarketPlace Vendor Information Form (attached)
8. Drug Testing Program for your company and all subcontractors
9. Labor Detail Form (attached)

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



EDiS COMPANY

TEL. (800) 995-EDiS ■ ediscompany.com

Ronald Janney Electrical Contractor, Inc.

13 June 2018

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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

Andrew Hickey

Sr. Project Manager

AH/jmm

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

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

