



09 May 2018

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

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

Dear Steve:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-16 Kitchen Equipment (All Buildings). 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 29 March 2018, will be as follows:

C-16 Kitchen Equipment (All Buildings)

Base Bid	\$1,273,000.00
Alt. 4 Revised HS Gym Layout	\$0.00 Accepted
Alt. 23 Provide Kitchen Equipment and Connections B110	\$445,000.00 Accepted
Alt. 24 Provide Kitchen Equipment and Connections B112	<u>\$27,000.00</u> Accepted
Contract Award Amount	\$1,745,000.00

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)
10. New Castle County Contractor License





11400, Inc.  
09 May 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

Signature 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



09 May 2018

Mr. Chris Baker  
Badger Electric, Inc.  
101 Cassidy Drive  
Newport, DE 19804

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

Dear Chris:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-21 Electrical (High School & Gymnasium). 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 29 March 2018, will be as follows:

C-21 Electrical (High School & Gymnasium)

Base Bid	\$5,349,975.00
Alt. 4 Revised HS Gym Layout	\$47,250.00 Accepted
Alt. 6 Entrance Wall at Green	\$0.00 Rejected
Alt. 23 Provide Kitchen Equipment and Connections B110	\$24,000.00 Accepted
Alt. 24 Provide Kitchen Equipment and Connections B112	<u>\$1,400.00</u> Accepted
Contract Award Amount	\$5,422,625.00

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)



Badger Electric, Inc.

09 May 2018

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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

  
Signature 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



09 May 2018

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

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

Dear Charlie:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-20 Fire Protection (All Buildings). 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 29 March 2018, will be as follows:

C-20 Fire Protection (All Buildings)

Base Bid	\$1,135,780.00
Alt. 4 Revised HS Gym Layout	\$21,750.00 Accepted
Alt. 23 Provide Kitchen Equipment and Connections B110	\$500.00 Accepted
Alt. 24 Provide Kitchen Equipment and Connections B112	<u>\$0.00</u> Accepted
Contract Award Amount	\$1,158,030.00

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)



Bear Industries, Inc.  
09 May 2018  
Page 2

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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

Signature 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





09 May 2018

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

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

Dear David:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-06 Elevated Concrete (All Buildings). 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 29 March 2018, will be as follows:

C-06 Elevated Concrete (All Buildings)

Base Bid	\$895,000.00
Alt. 4 Revised HS Gym Layout	\$56,500.00 Accepted
Alt. 14 Additional Terrazzo Tile Floors	\$0.00 Rejected
Contract Award Amount	\$951,500.00

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)
10. New Castle County Contractor License





Carrow Construction, LLC.

09 May 2018

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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 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

Signature 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







09 May 2018

Mr. Jimmy Frazier  
J&B Caulkers, Inc.  
2242 Glasgow Avenue  
Newark, DE 19702

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

Dear Jimmy:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-14 Joint Sealants (All Buildings). 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 29 March 2018, will be as follows:

C-14 Joint Sealants (All Buildings)

Base Bid	\$456,500.00
Alt. 4 Revised HS Gym Layout	\$0.00 Accepted
Alt. 14 Terrazzo Tile Floors	\$0.00 Rejected
Alt. 15 Wood Panel Ceilings	\$0.00 Rejected
Alt. 17 Clerestory Vision Glass	<u>\$23,000.00</u> Rejected
Contract Award Amount	\$456,500.00

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)





J&B Caulkers, Inc.  
09 May 2018  
Page 2

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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

  
Signature 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



09 May 2018

Mr. Joe Romano  
Maccari Companies, Inc.  
P.O. Box 6468  
Wilmington, DE 19804

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

Dear Joe:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-09 Spray Fireproofing (All Buildings). 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 29 March 2018, will be as follows:

C-09 Spray Fireproofing (All Buildings)

Base Bid	\$414,364.00
Alt. 4 Revised HS Gym Layout	<u>\$0.00</u> Accepted
Contract Award Amount	\$414,364.00

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)





Maccari Companies, Inc.

09 May 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

Signature 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



12 April 2018

Mr. Jason Suppe  
R. C. Fabricators, Inc.  
824 North Locust Street  
Wilmington, DE 19801

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

Dear Jason:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-08 Structural Steel & Miscellaneous Metals (High School & Gymnasium). 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 29 March 2018, will be as follows:

C-08 Structural Steel & Miscellaneous Metals (High School & Gymnasium)

Base Bid	\$4,545,700.00
Alt. 4 Revised HS Gym Layout	\$690,000.00 Deferred
Alt. 6 Entrance Wall at Green	\$5,488.00 Deferred
Alt. 36 Mansard Roof	<u>\$65,000.00</u> Deferred
Contract Award Amount	\$4,545,700.00

As required by the contract's scope of work the costs associated with Alternates #4, 6 & 36 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



R. C. Fabricators, Inc.

12 April 2018

Page 2

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 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

Signature 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



09 May 2018

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

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

Dear Bill:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. C-13 Glass & Glazing (High School & Gymnasium). 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 29 March 2018, will be as follows:

C-13 Glass & Glazing (High School & Gymnasium)

Base Bid	\$1,757,000.00
Alt. 4 Revised HS Gym Layout	(\$99,100.00) Accepted
Alt. 17 Clerestory Vision Glass	\$21,000.00 Rejected
Alt. 20 Insulated glass, storefronts, and curtain wall systems	<u>\$100,000.00</u> Rejected
Contract Award Amount	\$1,657,900.00

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



Pottsgrove Glass Company, Inc.

09 May 2018

Page 2

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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

Signature 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