



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

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

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

Dear Rick:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-45 Building Management System (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 19 April 2018, will be as follows:

D-45 Building Management System (All Buildings)

Base Bid	\$1,692,385.00
Alt. 4 Revised HS Gym Layout	\$8,435.00 Accepted
Alt. 5 Maint. Bldg. Expansion	\$15,000.00 Deferred
Alt. 22 Provide Basis of Design Mech Eq.	\$0.00 Accepted
Alt. 23 Provide Kitchen Equip for ¾ Kit	\$0.00 Accepted
Alt. 24 Provide Kitchen Equip for ½ Kit	\$0.00 Accepted
Alt. 27 Provide Mech Equip to Match BPC	\$0.00 Accepted
Alt. 34 Agriculture Bldg.	\$13,300.00 Deferred
Alt. 35 Provide 1-Story Pole Barn	<u>\$0.00</u> Deferred
Contract Award Amount	\$1,700,820.00

As required by the contract's scope of work the costs associated with Alternates #34 and 35 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

110 SOUTH POPLAR STREET • SUITE 400 • WILMINGTON, DE 19801
127 EAST CHESTNUT STREET • SUITE C • WEST CHESTER, PA 19380





EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Advanced Power Control, Inc. dba Albireo Energy, LLC.

21 May 2018

Page 2

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 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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

09 May 2018

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

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

Dear Gregg:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-22 Masonry (P.A.C. and Middle School). 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 19 April 2018, will be as follows:

D-22 Masonry (P.A.C. and Middle School)

Base Bid	\$4,150,000.00
Alt. 6 Provide new Entrance Wall	\$0.00 Rejected
Alt. 25 Brick & Block to Match BPC	\$8,000.00 Accepted
Alt. 37 Provide Fire Rated Spray Insulation	\$215,000.00 Accepted
Contract Award Amount	\$4,373,000.00

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)



EDiS COMPANY

TEL. (800) 995-EDiS ■ ediscompany.com

Enterprise Masonry

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



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

21 May 2018

Mr. Dominic Marra
Flooring Solutions, Inc.
500 A Street
Wilmington, DE 19801

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

Dear Dominic:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-32 Carpet & VCT (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 19 April 2018, will be as follows:

D-32 Carpet & VCT (All Buildings)

Base Bid	\$1,040,000.00
Alt. 4 Provide High School Gym	\$0.00 Accepted
Alt. 13 Provide Orchestra Pit Lift	\$0.00 Rejected
Alt. 14 Terrazzo Slabs	(\$34,000.00) Rejected
Alt. 21 Provide Basis of Design Resil Flr	<u>\$0.00</u> Accepted
Contract Award Amount	\$1,040,000.00

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)



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Flooring Solutions, 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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

09 May 2018

Mr. Thomas Cekine
Kent Construction Company
2 Big Oak Road
Smyrna, DE 19977

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

Dear Thomas:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-24 Carpentry & General Works (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 19 April 2018, will be as follows:

D-24 Carpentry & General Works (All Buildings)

Base Bid	\$2,150,000.00
Alt. 4 Revised HS Gym Layout	\$20,000.00 Accepted
Alt. 13 Orchestra Pit Lift	\$170,000.00 Rejected
Alt. 17 Clerestory Vision Glass	<u>\$16,400.00</u> Rejected
Contract Award Amount	\$2,170,000.00

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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

Kent Construction Company

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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

Mr. Keith Hopkins
J&G Acoustical Co., Inc d/b/a J&G Building Group
118 Sleepy Hollow Drive, Suite 2
Middletown, DE 19709

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

Dear Keith:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-37 Specialties (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 19 April 2018, will be as follows:

D-37 Specialties (All Buildings)

Base Bid	\$775,918.00
Alt. 4 Revised HS Gym Layout	<u>\$14,407.00</u> Accepted
Contract Award Amount	\$790,325.00

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)





EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

J&G Acoustical Co., Inc d/b/a J&G Building Group

21 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





EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

Mr. Joe DiCioccio
Johnson Controls Fire & Security LP
18 Boulden Circle
New Castle, DE 19720

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

Dear Joe:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-47 Special Systems (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 19 April 2018, will be as follows:

D-47 Special Systems (All Buildings)

Base Bid	\$2,207,028.00
Alt. 4 Provide HS Gym Layout	\$0.00 Accepted
Alt. 5 Maint. Bldg. Expansion	\$0.00 Deferred
Alt. 13 Provide Orchestra Pit Lift	\$0.00 Rejected
Alt. 23 Provide Kit Equip ¾ Kit	\$0.00 Accepted
Alt. 24 Provide Kit Equip for ½ Kit	\$0.00 Accepted
Alt. 34 Provide 1 Story Ag. Bldg.	\$0.00 Deferred
Alt. 35 Provide 1 Story Pole Barn	<u>\$0.00</u> Deferred
Contract Award Amount	\$2,207,028.00

As required by the contract's scope of work the costs associated with Alternates #34 and 35 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)



Johnson Controls Fire & Security LP

21 May 2018

Page 2

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 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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

Mr. David Humpton
Master Interiors, Inc.
113 Sandy Drive
Newark, DE 19702

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

Dear David:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-30 Acoustical Ceilings & Wall Panels (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 19 April 2018, will be as follows:

D-30 Acoustical Ceilings & Wall Panels (All Buildings)

Base Bid	\$1,225,000.00
Alt. 4 Revised HS Gym Layout	\$14,800.00 Accepted
Alt. 15 Provide Wood Panel Ceilings	<u>\$0.00</u> Rejected
Contract Award Amount	\$1,239,800.00

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. Delaware State Business License
11. New Castle County Contractor License

110 SOUTH POPLAR STREET • SUITE 400 • WILMINGTON, DE 19801
127 EAST CHESTNUT STREET • SUITE C • WEST CHESTER, PA 19380





EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Master Interiors, Inc.

21 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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

Mr. David Humpton
Master Interiors, Inc.
113 Sandy Drive
Newark, DE 19702

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

Dear David:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-31 Specialty Ceilings (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 19 April 2018, will be as follows:

D-31 Specialty Ceilings (All Buildings)

Base Bid	\$445,000.00
Alt. 4 Revised HS Gym Layout	\$0.00 Accepted
Alt. 15 Provide Wood Panel Ceilings	<u>\$199,800.00</u> Rejected
Contract Award Amount	\$445,000.00

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. Delaware State Business License
11. New Castle County Contractor License



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Master Interiors, Inc.

21 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



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

21 May 2018

Mr. Dan DiFrancesco, Jr.
Old World Tileworks, Inc.
P.O. Box 15055
Newark, DE 19711

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

Dear Dan:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-33 Ceramic Tile (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 19 April 2018, will be as follows:

D-33 Ceramic Tile (All Buildings)

Base Bid	\$1,074,539.00
Alt. 4 Revised HS Gym Layout	<u>\$0.00</u> Accepted
Contract Award Amount	\$1,074,539.00

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)



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Old World Tileworks, Inc.

21 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



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

21 May 2018

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

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

Dear Bill:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-27 Glass & Glazing (P.A.C. and Middle School). 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 19 April 2018, will be as follows:

D-27 Glass & Glazing (P.A.C. and Middle School)

Base Bid	\$1,941,000.00
Alt. 17 Clerestory Vision Glass	\$25,000.00 Rejected
Alt. 26 Glass to match BPC	<u>\$0.00</u> Accepted
Contract Award Amount	\$1,941,000.00

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)



EDiS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

Pottsgrove Glass Company, 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



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

21 May 2018

Mr. Jimmie Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804

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

Dear Jimmie:

Congratulations. Appoquinimink School District has authorized us to issue a letter of intent to you for Contract No. D-46 Electrical (P.A.C. and Middle School). 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 19 April 2018, will be as follows:

D-46 Electrical (P.A.C. and Middle School)

Base Bid	\$3,724,800.00
Alt. 13 Orchestra Pit Lift	\$5,200.00 Rejected
Alt. 16-A Orchestra Shell & Integra	\$0.00 Rejected
Alt. 16-B Motor Operated Rigging	\$250.00 Rejected
Alt. 28 Provide Elec Equip to Match BPC	\$25,000.00 Rejected
Alt. 39 Provide Lighting Fixtures to Match BPC	<u>\$0.00</u> Accepted
Contract Award Amount	\$3,724,800.00

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



Superior Electric Service Company

21 May 2018

Page 2

- 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

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