

September 28, 2020

ISSUED BY: Keith Hopkins

Construction Project Manager

(302) 376-4104

SUBJECT: AWARD NOTICE

CONTRACT NO. ASD20EMMS-BPA EVERETT MEREDITH MIDDLE SCHOOL

BID PACK A

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Updated: 9/6/18

KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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Each contractor's contract shall be valid until final completion, unless otherwise terminated in accordance with the terms and conditions indicated in the contract documents.

2. VENDORS

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Contract A01 – Demolition Vendor Name: Eastern Branch Demolition Address: 3150 V St NE Primary Contact Name: Ameerah Abutaa Phone: 202-816-2002 Email: aabutaa@easternbrachdemolition.com FSF Number:	Contract A02 – Sitework Vendor Name: A-Del Construction Co, Inc. Address: 10 Adel Drive Newark, DE 19702 Primary Contact Name: Rob Kemske II Phone: 302-453-8286 Email: rkemske@a-del.com FSF Number:
Contract A-03 – Concrete Vendor Name: Mumford & Miller Concrete, Inc. Address: 1005 Industrial Drive, Middletown, DE 19709 Primary Contact Name: Peter Mumford Phone: 302-378-7736 Email: pmumford@mumfordandmiller.com FSF Number:	Contract A-04 – Masonry Vendor Name: Joseph Rizzo & Sons Address: 13 Rizzo Avenue New Castle, DE 19720 Primary Contact Name: Anthony Rizzo Phone: 302-656-8116 Email: trizzo@jrizzoandsons.com FSF Number:
Contract A-05 – Structural Steel & Misc. Metals Vendor Name: R.C. Fabricators, Inc. Address: 824 North Locust Street Wilmington, De Primary Contact Name: Jason Suppe Phone: 302-573-8989 Email: jsuppe@rcfabricators.com FSF Number:	Contract A-06 – Carpentry & General Work Vendor Name: Specialty Finishes, LLC Address: 830 Dawson Drive Newark, De 19713 Primary Contact Name: James Smykkowski Phone: 302-283-0398 Email: jsmykowski@specialtyfinishesde.com FSF Number:
Contract A-07 – Metal Studs & Drywall Vendor Name: ALN Construction, Inc. Address: 104 Sandy Drive, Newark, DE 19713 Primary Contact Name: Greg Peterson Phone: 302-292-1580 Email: g.peterson@alnconstruction.com FSF Number:	Contract A-08 – Roofing & Waterproofing Vendor Name: CTA Roofing & Waterproofing, Inc. Address: 91 Blue Hen Drive, Newark, DE 19713 Primary Contact Name: Mark Crib Phone: 302-454-8551 Email: mark@ctaroofing.com FSF Number:
Contract A-09 – Metal Wall Panels Vendor Name: A&H Metals, Inc. Address: 249 E Chestnut Hill Rd Newark, DE 19709 Primary Contact Name: Christopher Milyo Phone: 302-366-7540 Email: cmilyo@ahmetals.com FSF Number:	Contract A-10 – Doors Frames Hardware Supply Vendor Name: Union Wholesale Address: 500 E Front Street Wilmington, DE 19801 Primary Contact Name: Chad Morris Sr. Phone: 302-656-4462 Email: chadm@uwco.com FSF Number:
Contract A-11 Glass & Glazing Vendor Name: Pottsgrove Glass Co, Inc. Address: 144 Shoemaker Road, Pottstown, PA Primary Contact Name: Bill McGonigal, Jr.	Contract A-12 Casework & Millwork Vendor Name: Modular Concepts, Inc. Address: 54 Wilmon Street, Chesapeake City, MD Primary Contact Name: Jeff Foster, Jr.

Phone: (610)906-1145	Phone: 410-885-5960
Email: billir@pottsgroveglass.com	Email: <u>jr@modconinc.com</u>
FSF Number:	FSF Number:
Contract A-13 Paint & Wallcoverings	Contract A-14 Acoustical Ceilings & Wall Panels
Vendor Name: M&S Painting, Inc.	Vendor Name: ALN Construction, Inc.
Address: PO Box 6137 Wilmington, De	Address: 104 Sandy Drive, Newark, DE 19713
Primary Contact Name: James McElroy, Jr.	Primary Contact Name: Greg Peterson
Phone: 302-995-2623	Phone: 302-292-1580
Email: mspainters@aol.com	Email: g.peterson@alnconstruction.com
FSF Number:	FSF Number:
Contract A-15 Carpet & VCT	Contract A-16 Ceramic Tile
Vendor Name: Flooring Solutions	Vendor Name: Old World Tileworks, Inc.
Address: 500 A Street Wilmington, De	Address: P.O. Box 15055, Newark, DE 19711
Primary Contact Name: Ray Woodruff	Primary Contact Name: Dan DiFrancesco
Phone: 302-655-8001	Phone: 302-407-5552
Email: rwoodruff@flooringsolutions.us	Email: oldworldtileworks@yahoo.com
FSF Number:	FSF Number:
Contract A-17 Terrazzo Tile	Contract A-18 Fluid-Applied Flooring
Vendor Name: Old World Tileworks, Inc.	Vendor Name: Stonhard, Division of StonCor, Inc.
Address: P.O. Box 15055, Newark, DE 19711	Address: 1000 East Park Ave., Maple Shade, NJ
Primary Contact Name: Dan DiFrancesco	Primary Contact Name: Gary Caspersen
Phone: 302-407-5552	Phone: 610-420-9861
Email: oldworldtileworks@yahoo.com	Email: gcaspersen@stonhard.com
FSF Number:	FSF Number:
Contract A-19 Wood & Athletic Flooring	Contract A-20 Gymnasium Equipment & Bleachers
Vendor Name: Miller Flooring Company	Vendor Name: Degler-Whiting, Inc.
Address: 827 Lincoln Ave, Suite 15, West Chester, PA	Address: 531 West Lancaster Ave., Frazer, PA
Primary Contact Name: Will Miller	Primary Contact Name: Jeff Sellman
Phone: 610-626-1000	Phone:
Email: will@millerflooring.com	Email: jeff@deglerwhiting.com
FSF Number:	FSF Number:
Contract A-22 Theater Rigging & Stage Curtains	Contract A-23 Theater Seating
Vendor Name: Janson Industries	Vendor Name: TJ Distributors, Inc.
Address: 1200 Garfield Ave SW Canton, Ohio	Address: 2220 Commerce Road Unit 5 Forest Hill, MD
Primary Contact Name: Eric Janson	Primary Contact Name: Jason Dinan
Phone: 800-548-8982	Phone: 410-638-6358
Email: eric@jansonindustries.com FSF Number:	Email: jason@tjdistributors.com
ror Number.	FSF Number:
Contract A-24 Elevators	Contract A-25 Kitchen Equipment
Vendor Name: Delaware Elevator, Inc.	Vendor Name: Todd Devin Food Equipment, Inc.
Address: 2210 Allen Drive Salisbury, MD 21801	Address: 668 Stonyhill Rd PMB# 129 Yardley, PA 1906
Primary Contact Name: Thomas Palekar	Primary Contact Name: Todd Devin
Phone: 302-462-5192	Phone: 609-333-8805
Email: tpalekar@delawarelevator.com	Email: tdfeinc@aol.com
FSF Number:	FSF Number:
Contract A-26 Fire Protection	Contract A-27 Plumbing
Vendor Name: Bear Industries, Inc.	Vendor Name: Worth & Company, Inc
Address: 15 Albe Drive, Newark, DE 19702	Address: 6263 Kellers Church Road Pipersville, PA
Primary Contact Name: Charlie Johnston	Primary Contact Name: Leonard Pellegrino, Jr.
Phone: 302-368-1311	Phone: 267-362-1100
Email: cjohnston@bearindustries.com	Email: lpellegrino@worthandcompany.com

FSF Number:	FSF Number:
Contract A-28 Mechanical	Contract A-29 Building Management Systems
Vendor Name: Worth & Company, Inc	Vendor Name: Albireo Energy, LLC
Address: 6263 Kellers Church Road Pipersville, PA	Address: 126 Sandy Drive, Newark, DE 19713
Primary Contact Name: Leonard Pellegrino, Jr.	Primary Contact Name: Rick Grimminger
Phone: 267-362-1100	Phone: 302-368-0443
Email: lpellegrino@worthandcompany.com	Email: rgrimminger@albireoenergy.com
FSF Number:	FSF Number:
Contract A-30 Electrical	Contract A-31 Structured Cable
Vendor Name: Nickle Electrical	Vendor Name: Assurance Media, Inc.
Address: 14 Mill Park Court Newark, De 19713	Address: 590 Century Blvd., Ste. B, Wilmington, DE
Primary Contact Name: Chris Opdenaker	Primary Contact Name: Chris Honeycutt
Phone: 302-453-4000	Phone: 302-363-1500
Email: copdenaker@nickle.email	Email: choneycutt@assurancemedia.net
FSF Number:	FSF Number:
Contract A-32 Special Systems	Contract A-33 Testing & Balancing
Vendor Name: Johnson Controls	Vendor Name: Butler Balancing, Inc.
Address: 18 Boulden Circle Ste. 24 New Castle, DE	Address: P.O. Box 72256, Thorndale, PA 19732
Primary Contact Name: Joe DiCioccio	Primary Contact Name: Dave Miller
Phone: 302-325-6300	Phone: 610-873-6905
Email: joseph.dicioccio@jci.com	Email: dmiller@butlerbalancing.com
FSF Number:	FSF Number:
Contract A-34 Telephone Systems	
Vendor Name: RFP Solutions, Inc.	
Address: 10F Greenwood Avenue, Woodbury, NJ	
Primary Contact Name: Paul Donahue	
Phone: 856-686-0888	
Email: pdonahue@rfpnj.com	
FSF Number:	

3. PRICING

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A-01 - De	emolition -	Eastern	Branch	Demolition
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Base Bid	\$773,377
Alt. 9 – Salvage and Reuse 2 nd Floor East Exterior Stone Window Surround	\$15,000 Deferred
Alt. 10 – Salvage, Clean, and Re-Install Brick at Center Bay of History Wall	\$15,000 Deferred
Alt. 11 – Salvage, Clean, and Re-Install Brick at Four (4) Bays of History Wall	\$25,000 Deferred
Total	\$773 377

A-02 – Sitework – A Del Construction Company, Inc.

Base Bid	\$3,836,000
Alt. 2 – Decorative CMU Screen Wall	(\$10,0500) Deferred
Alt #5a - Decorative Concrete at Cafeteria Terrace	\$9,000 Deferred
Alt #5b - Enlarged Cafeteria Terrace	<u>\$41,000</u> Deferred
Total	\$3,836,000

<u>A-03 – Concrete – Mumford & Miller Concrete, Inc.</u>

Base Bio	\$1,095,842
Alt. 1 – Terrazzo Stair Treads and Risers	\$0 Accepted
Alt. 2 – Decorative CMU Screen Wall	\$4,500 Accepted
Alt #5b - Enlarged Cafeteria Terrace	\$60,000 Accepted

	Total	\$1,760,342
A-04 – Masonry – Joseph Rizzo & Sons Construct Base Bid Alt. 2 – Decorative CMU Screen Wall Alt. 3 – Basis of Design Brick Veneer Alt #5b - Enlarged Cafeteria Terrace Alt. 9 – Salvage and Reuse 2nd Floor East Exterior S Alt. 10 – Salvage, Clean, and Re-Install Brick at Cent Alt. 11 – Salvage, Clean, and Re-Install Brick at Four	Stone Window Surround ter Bay of History Wall	\$4,383,396 \$32,000 Accepted \$88,000 Accepted \$2,500 Accepted \$7,500 Accepted \$2,600 Accepted \$23,000 Accepted \$4,538,996
A-05 - Structural Steel & Misc. Metals – R. C. Fabr Base Bid Alt. 1 – Terrazzo Stair Treads and Risers Alt. 12 – BIM in Lieu of Traditional Coordinated S		\$3,200,824 \$25,000 Accepted \$18,000 Accepted \$3,243,824
A-06 - Carpentry & General Works – Specialty Fini Base Bid Alt. 2 – Decorative CMU Screen Wall	shes, LLC Total	\$1,398,600 \$2,650 Accepted \$1,401,250
A-07 - Metal Studs & Drywall – ALN Construction, Base Bid	<u>Inc.</u> Total	\$ <u>2,722,662</u> \$2,722,662
A-08 - Roofing & Waterproofing – CTA Roofing and Base Bid Alt. 2 – Decorative CMU Screen Wall Alt. 6 – Lightning Protection System	d Waterproofing, Inc. Total	\$949,000 \$9,000 Accepted <u>\$0</u> Accepted \$958,000
A-09 - Metal Wall Panels – A&H Metals, Inc. Base Bid	Total	\$ <u>596,800</u> \$596,800
A-10 - Doors, Frames, and Hardware Supply – Uni Base Bid	ion Wholesale Company Total	\$ <u>505,638</u> \$505,638
A-11 - Glass & Glazing – Pottsgrove Glass Compa Base Bid	n <u>y, Inc.</u> Total	\$ <u>979,000</u> \$979,000
A-12 - Casework & Millwork – Modular Concepts, I Base Bid	nc. Total	\$ <u>805,900</u> \$805,900
A-13 - Paint & Wallcoverings – M&S Painting, Inc. Base Bid	Total	\$ <u>328,500</u> \$328,500

Base Bid	Total	\$ <u>484,100</u> \$484,100
A-15 - Carpet & VCT – Flooring Solutions, Inc Base Bid Alt. 1 – Terrazzo Stair Treads and Risers Alt. 4 – Millwork Rubber Base	Total	\$474,670 (\$6,200) Accepted \$3,175 Accepted \$471,645
A-16 - Ceramic Tile – Old World Tileworks, Inc. Base Bid Alt. 8 – Porcelain Tile Flooring in Toilet Rooms	Total	\$530,950 \$ <u>101,475</u> Accepted \$632,425
A-17 - Terrazzo Tile - Old World Tileworks, Inc. Base Bid Alt. 1 – Terrazzo Stair Treads and Risers	Total	\$138,973 \$50,413 Accepted \$189,386
A-18 - Fluid-Applied Flooring – Stonhard Division of Base Bid Alt. 8 – Porcelain Tile Flooring in Toilet Rooms	of StonCor, Inc. Total	\$275,000 (\$131,800) Accepted \$143,200
A-19 -Wood & Athletic Flooring – Miller flooring Co Base Bid	ompany (dba Miller Sports (Total	Construction) \$ <u>186,000</u> \$186,000
A-20 - Gymnasium Equipment & Bleachers – Deg Base Bid	<u>ler-Whiting, Inc.</u> Total	\$ <u>147,860</u> \$147,860
A-22 - Theater Rigging & Stage Curtains – Janson Base Bid Alt. 7 – Orchestra Shell Alt. 12 – BIM in Lieu of Traditional Coordinated S		\$339,356 \$170,860 Accepted <u>\$0</u> Accepted \$510,216
A-23 - Theater Seating – T.J. Distributors, Inc. Base Bid	Total	\$ <u>159,400</u> \$159,400
A-24 – Elevators – Delaware Elevator, Inc. Base Bid	Total	\$ <u>99,390</u> \$99,390
A-25 - Kitchen Equipment – Todd Devin Food Equ Base Bid	lipment, Inc. Total	\$ <u>572,000</u> \$572,000
A-26 - Fire Protection – Bear Industries, Inc. Base Bid		\$353,780

Alt. 12 – BIM in Lieu of Traditional Coordinated Shop Drawings	<u>\$0</u> Accepted
Total	\$353,780

A-27 - Plumbing - Worth & Company, Inc.

Base Bid \$1,813,000

Alt. 12 – BIM in Lieu of Traditional Coordinated Shop Drawings \$0 Accepted

Total \$1,813,000

A-28 - Mechanical - Worth & Company, Inc.

Base Bid \$3,615,000

Alt. 12 – BIM in Lieu of Traditional Coordinated Shop Drawings \$0 Accepted

Total \$3,615,000

A-29 - Building Management Systems - Advanced Power Control, Inc (dba Albireo Energy, LLC)

Base Bid \$769,000 Total \$769,000

A-30 – Electrical – Nickle Electrical Companies

Base Bid \$2,780,000

Alt. 6 – Lightning Protection System \$54,000 Accepted
Alt. 7 – Orchestra Shell \$0 Accepted
Alt. 12 – BIM in Lieu of Traditional Coordinated Shop Drawings \$18,250 Accepted

Total \$2,852,250

A-31 - Structured Cable – Assurance Media, LLC

Base Bid \$\frac{161,284.08}{Total}\$

A-32 - Special Systems – Johnson Controls Fire Protection, LP

Base Bid \$733,557 Total \$733.557

A-33 - Testing & Balancing – Butler Balancing Co, Inc.

Base Bid \$48,800

Total \$48,800

A-34 - Telephone System – RFP Solutions

Base Bid \$<u>44,750</u>
Total \$44,750

4. ADDITIONAL TERMS AND CONDITIONS

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All terms and conditions indicated in the contract documents will be enforced by the Appoquinimink School District. Please refer to the contract documents for additional information.