

Insert Agency Logo

STATE OF DELAWARE  
Office of Management and Budget

December 12, 2018

ISSUED BY: Brian Bassett  
Director of Administrative Services  
(302-645-6686)

SUBJECT: **AWARD NOTICE**  
**CONTRACT NO. Certificate of Necessity #1717-G-H**  
**New Construction of 600 Student Consortium School**

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OF  
KEY CONTRACT INFORMATION

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## KEY CONTRACT INFORMATION

### 1. CONTRACT PERIOD

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Each contractor's contract shall be valid for a 2 years, 4 months period beginning (December 27,2017) and ending June 30, 2020. Each contract may be renewed for one (1) year periods through negotiation between the contractor and Cape Henlopen School District Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

### 2. VENDORS

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Vendor Name: Dixie Construction Address: 260 Hopewell Road Churchville MD 21028 Primary Contact Name: Bob Naylor Phone: 410-879-8055 Email: bnaylor@dixieconst.com FSF Number: CHSD 1811 40 CONST-NEW SC#1	Vendor Name: Gullwing Construction Address: 728 Toby Collins Lane Harrington DE Primary Contact Name:Shaun Baynum 19952 Phone:302-943-0133 Email:Shaun@GullwingContracting.com FSF Number: CHSD 1811 41 CONST-NEW SC#2
Vendor Name:L.Wilson Masonry Address:78 Pond View lane Harrington DE 19952 Primary Contact Name:Dave Wilson Phone:302-398-8240 Email:lwilson@wilsonmasonrycompany.com FSF Number: CHSD 1811 42 CONST-NEW SC#3	Vendor Name:Mid Atlantic Steel Address:1144 River Road New Castle DE 19720 Primary Contact Name:Melissa Boulden Phone:302-323-1800 Email:mwilliams@eastcoasterectors.com FSF Number: CHSD 1811 43 CONST-NEW SC#4
Vendor Name: Conventional Builders, Inc. Address:846 School St Houston DE 19954 Primary Contact Name:Greg Thompson Phone:302-422-2429 Email:conventionalbuilders@comcast.net FSF Number: CHSD 1811 44 CONST-NEW SC#5	Vendor Name: CTA Roofing & Waterproofing, Inc. Address:91 Blue Hen Drive Newark DE 19713 Primary Contact Name:Mark Cribb Phone:302-454-8551 Email:Mark@ctaroofting.com FSF Number: CHSD 1811 45 CONST-NEW SC#6
Vendor Name: American Direct Procurement, Inc. Address:11000 Lakeview Ave. Lenexa, KS 66219 Primary Contact Name:Tony Saverino Phone:302-672-0779 Email:tsaverino@americandirect.com FSF Number: CHSD 1811 46 CONST-NEW SC#7	Vendor Name: Walker & Laberge Address: 30235 Foskey Lane Delmar MD 21875 Primary Contact Name:Robert Rickards Phone:410-749-9400 Email:robertrickards@verizon.net FSF Number: CHSD 1811 47 CONST-NEW SC#8
Vendor Name: Northeast Contractors Address:87 Blue Hen Drive Newark DE 19713 Primary Contact Name:Donald Smith Phone:302-286-6324 Email:dsmith@northeastcontractors.com FSF Number: CHSD 1811 48 CONST-NEW SC#9	Vendor Name: Master Interiors Address:113 Sandy Drive Newark DE 19713 Primary Contact Name:Peter Humpton Phone:302-368-9361 Email:peterh@masterinteriors.com FSF Number: CHSD 1811 49 CONST-NEW SC#10

Award Notice  
Contract No.

Vendor Name: Tri-State Carpet, Inc. Address:1007 Mattlind Way Milford DE 19963 Primary Contact Name:Don Huegel Phone:302-422-1649 Email:dhuegel@tristatecpt.com FSF Number: CHSD 1811 50 CONST-NEW SC#11	Vendor Name: J.A. Argetakis Contracting Address:3723 Eastern Ave. Baltimore MD 21224 Primary Contact Name:J.A. Argetakis Phone:410-633-8016 Email: FSF Number: CHSD 1811 51 CONST-NEW SC#12
Vendor Name: Reed Associates, Inc. Address:1500 Industry Road Suite P Hatfield PA 19440 Primary Contact Name:Jason McCoy Phone:215-256-9572 Email: FSF Number: CHSD 1811 52 CONST-NEW SC#13	Vendor Name: Todd Devin Food Equipment Address:668 Stony Hill Rd Yardly PA 19607 Primary Contact Name:Steven Hummel Phone:609-333-8805 Email:Steven.tdfe@gmail.com FSF Number: CHSD 1811 53 CONST-NEW SC#14
Vendor Name: Ralph G. Degli Obizzi & Sons Address:400 Robinson Lane Wilmington DE 19805 Primary Contact Name:Anthony Degli Obizzi Phone:302-275-5459 Email:anthonys@degli.com FSF Number: CHSD 1811 54 CONST-NEW SC#15	Vendor Name: Bear industries Address: 15 Albe Drive Newark DE 19702 Primary Contact Name:Ken Miller Phone:302-368-1311 Email:kmiller@bearindustries.com FSF Number: CHSD 1811 55 CONST-NEW SC#16
Vendor Name: Superior Electric Address:36 Germany Drive Wilmington DE 19804 Primary Contact Name:John McKee Phone:302-658-5949 Email:john@superiorelectric.biz FSF Number: CHSD 1811 56 CONST-NEW SC#17	

**Format of above table may be adjusted based on number of vendors awarded**

### 3. SHIPPING TERMS

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F.O.B. destination; freight pre-paid.

### 4. DELIVERY AND PICKUP

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On-Site

### 5. PRICING

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Prices will remain firm for the term of the contract year.  
See attached

## **ADDITIONAL TERMS AND CONDITIONS**

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### **6. BILLING**

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

### **7. PAYMENT**

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### **8. PRODUCT SUBSTITUTION**

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Fern Clendaniel to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

### **9. ORDERING PROCEDURE**

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### **10. PURCHASE ORDERS**

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

### **11. REQUIREMENTS**

For a complete list of contract specifications please refer to the original bid solicitation document(s). Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract's details page.

### **12. HOLD HARMLESS**

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

### **13. NON-PERFORMANCE**

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

### **14. FORCE MAJEURE**

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

### **15. AGENCY'S RESPONSIBILITIES**

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.
- d. The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.
- e. If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. <http://gss.omb.delaware.gov/divisionwide/forms.shtml>.

**16.** If required, identify additional key items and conditions – or – delete this line entry

**Note to Agency:** If any of the language in this template conflicts with the language in the contract, the language in this template may be edited as required.



Contract	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Alternate 6	Alternate 7	Alternate 8	Alternate 9	Alternate 10	Alternate 11	Alternate 12	Alternate 12A	Alternate 12B	Alternate 12C
	New 66,000 s.f. Sussex Consortium School	Pre-K Classroom Wing and Staff Suite Addition	Vocational Classrooms Addition	Natatorium Addition	Gymnasium, Library, Fitness & ILC Classroom Addition	3 Classroom & Staff Suite Addition	2 Classroom Addition	Life Skills Building	Bus Parking	Pole Barn	Playground Area	Decorative Landscaping	Flooring Material Upgrade at Corridor	Flooring Material Upgrade at Corridor in Alternate One	Flooring Material Upgrade at Corridor in Alternate Two	Flooring Material Upgrade at Corridor in Alternate Four
A-1 Site Work																
Dixie Construction Co.	\$ 2,873,070.00	\$ 10,500.00	\$ 9,920.00	\$ 30,500.00	\$ 16,600.00	\$ 4,460.00	\$ 7,770.00	\$ 12,600.00	\$ 250,000.00	\$ 6,240.00	\$ 99,300.00	\$ 162,000.00				
Low Base Bid Amount	\$ 2,873,070.00	\$ 10,500.00	\$ 9,920.00	\$ 30,500.00	\$ 16,600.00	\$ 4,460.00	\$ 7,770.00	\$ 12,600.00	\$ 250,000.00	\$ 6,240.00	\$ 99,300.00	\$ 162,000.00	\$ -	\$ -	\$ -	\$ -
A-2 Concrete Work																
Gullwing Contracting	\$ 818,400.00	\$ 99,400.00	\$ 45,560.00	\$ 112,630.00	\$ 129,300.00	\$ 52,555.00	\$ 31,300.00	\$ 26,000.00		\$ 22,000.00						
Low Base Bid Amount	\$ 818,400.00	\$ 99,400.00	\$ 45,560.00	\$ 112,630.00	\$ 129,300.00	\$ 52,555.00	\$ 31,300.00	\$ 26,000.00	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-3 Masonry Work																
L. Wilson Masonry, Inc.	\$ 1,232,050.00	\$ 69,000.00	\$ 20,000.00	\$ 390,000.00	\$ 284,000.00	\$ 82,000.00	\$ 35,000.00	\$ 10,000.00								
Low Base Bid Amount	\$ 1,232,050.00	\$ 69,000.00	\$ 20,000.00	\$ 390,000.00	\$ 284,000.00	\$ 82,000.00	\$ 35,000.00	\$ 10,000.00								
A-4 Steel Work																
Mid-Atlantic Steel, LLC	\$ 1,881,715.00	\$ 182,830.00	\$ 102,120.00	\$ 416,445.00	\$ 288,800.00	\$ 95,735.00	\$ 69,700.00	\$ 36,525.00								
Low Base Bid Amount	\$ 1,881,715.00	\$ 182,830.00	\$ 102,120.00	\$ 416,445.00	\$ 288,800.00	\$ 95,735.00	\$ 69,700.00	\$ 36,525.00								
A-5 Carpentry & General Work																
Conventional Builders, Inc.	\$ 1,567,981.00	\$ 175,000.00	\$ 114,000.00	\$ 1,301,348.00	\$ 166,762.00	\$ 135,000.00	\$ 115,000.00	\$ 123,000.00		\$ 63,554.00						
Low Base Bid Amount	\$ 1,567,981.00	\$ 175,000.00	\$ 114,000.00	\$ 1,301,348.00	\$ 166,762.00	\$ 135,000.00	\$ 115,000.00	\$ 123,000.00	\$ -	\$ 63,554.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-6 Roofing Work																
CTA Roofing	\$ 1,150,000.00	\$ 187,000.00	\$ 101,000.00	\$ 204,000.00	\$ 187,000.00	\$ 57,000.00	\$ 66,000.00	\$ 102,000.00		\$ 42,000.00						
Low Base Bid Amount	\$ 1,150,000.00	\$ 187,000.00	\$ 101,000.00	\$ 204,000.00	\$ 187,000.00	\$ 57,000.00	\$ 66,000.00	\$ 102,000.00	\$ -	\$ 42,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-7 Furnish Hollow Metal/Doors/Hardware																
American Direct	\$ 264,900.00	\$ 29,140.00	\$ 11,725.00	\$ 43,750.00	\$ 30,600.00	\$ 12,500.00	\$ 10,750.00	\$ 9,700.00		\$ 2,000.00						
Low Base Bid Amount	\$ 264,900.00	\$ 29,140.00	\$ 11,725.00	\$ 43,750.00	\$ 30,600.00	\$ 12,500.00	\$ 10,750.00	\$ 9,700.00	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-8 Aluminum Storefront /Windows/Glass & Glazing																
Walker & Laberge Co.	\$ 571,736.00	\$ 51,277.00	\$ 51,693.00	\$ 64,729.00	\$ 87,272.00	\$ 31,331.00	\$ 18,213.00	\$ 35,315.00								
Low Base Bid Amount	\$ 571,736.00	\$ 51,277.00	\$ 51,693.00	\$ 64,729.00	\$ 87,272.00	\$ 31,331.00	\$ 18,213.00	\$ 35,315.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Contract	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Alternate 6	Alternate 7	Alternate 8	Alternate 9	Alternate 10	Alternate 11	Alternate 12	Alternate 12A	Alternate 12B	Alternate 12C
	New 66,000 s.f. Sussex Consortium School	Pre-K Classroom Wing and Staff Suite Addition	Vocational Classrooms Addition	Natatorium Addition	Gymnasium, Library, Fitness & ILC Classroom Addition	3 Classroom & Staff Suite Addition	2 Classroom Addition	Life Skills Building	Bus Parking	Pole Barn	Playground Area	Decorative Landscaping	Flooring Material Upgrade at Corridor	Flooring Material Upgrade at Corridor in Alternate One	Flooring Material Upgrade at Corridor in Alternate Two	Flooring Material Upgrade at Corridor in Alternate Four
A-9 Drywall/Metal Stud																
Northeast Contractors	\$ 1,367,173.00	\$ 221,840.00	\$ 160,100.00	\$ 232,715.00	\$ 195,972.00	\$ 131,216.00	\$ 95,785.00	\$ 130,575.00								
Low Base Bid Amount	\$ 1,367,173.00	\$ 221,840.00	\$ 160,100.00	\$ 232,715.00	\$ 195,972.00	\$ 131,216.00	\$ 95,785.00	\$ 130,575.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-10 Acoustical Work																
Master Interiors Inc.	\$ 260,067.00	\$ 18,100.00	\$ 17,509.00	\$ 22,780.00	\$ 24,436.00	\$ 10,359.00	\$ 4,604.00	\$ 4,220.00								
Low Base Bid Amount	\$ 260,067.00	\$ 18,100.00	\$ 17,509.00	\$ 22,780.00	\$ 24,436.00	\$ 10,359.00	\$ 4,604.00	\$ 4,220.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-11 Floor Covering Work																
Tri-State Carpet Inc.	\$ 439,900.00	\$ 49,900.00	\$ 11,995.00	\$ 68,500.00	\$ 112,500.00	\$ 31,500.00	\$ 20,100.00	\$ 13,500.00					\$ 63,900.00	\$ 5,650.00	\$ 3,250.00	\$ 3,995.00
Low Base Bid Amount	\$ 439,900.00	\$ 49,900.00	\$ 11,995.00	\$ 68,500.00	\$ 112,500.00	\$ 31,500.00	\$ 20,100.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ 63,900.00	\$ 5,650.00	\$ 3,250.00	\$ 3,995.00
A-12 Caulking/Painting																
JA Argetakis	\$ 209,000.00	\$ 29,400.00	\$ 12,000.00	\$ 33,600.00	\$ 40,400.00	\$ 16,300.00	\$ 11,900.00	\$ 5,800.00		\$ 1,200.00						
Low Base Bid Amount	\$ 209,000.00	\$ 29,400.00	\$ 12,000.00	\$ 33,600.00	\$ 40,400.00	\$ 16,300.00	\$ 11,900.00	\$ 5,800.00	\$ -	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-13 Casework																
Reed Associates	\$ 289,000.00	\$ 53,000.00	\$ 5,300.00	\$ 15,600.00	\$ 24,800.00	\$ 26,500.00	\$ 21,900.00	\$ 25,600.00								
Low Base Bid Amount	\$ 289,000.00	\$ 53,000.00	\$ 5,300.00	\$ 15,600.00	\$ 24,800.00	\$ 26,500.00	\$ 21,900.00	\$ 25,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-14 Kitchen Equipment																
Todd Devin Food Equipment	\$ 318,000.00															
Low Base Bid Amount	\$ 318,000.00															
A-15 Mechanical																
Ralph Degli Obizzi	\$ 5,200,000.00	\$ 355,000.00	\$ 112,000.00	\$ 737,000.00	\$ 280,000.00	\$ 113,000.00	\$ 62,000.00	\$ 115,000.00		\$ -						
Low Base Bid Amount	\$ 5,200,000.00	\$ 355,000.00	\$ 112,000.00	\$ 737,000.00	\$ 280,000.00	\$ 113,000.00	\$ 62,000.00	\$ 115,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-16 Sprinkler System																
Bear Industries	\$ 306,780.00	\$ 23,625.00	\$ 9,585.00	\$ 29,650.00	\$ 34,830.00	\$ 16,890.00	\$ 8,595.00									
Low Base Bid Amount	\$ 306,780.00	\$ 23,625.00	\$ 9,585.00	\$ 29,650.00	\$ 34,830.00	\$ 16,890.00	\$ 8,595.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A-17 Electrical																
Superior Electric	\$ 3,110,000.00	\$ 172,840.00	\$ 80,300.00	\$ 291,822.00	\$ 151,290.00	\$ 54,431.00	\$ 52,000.00	\$ 40,427.00	\$ 40,000.00	\$ 10,000.00	\$ -					
Low Base Bid Amount	\$ 3,110,000.00	\$ 172,840.00	\$ 80,300.00	\$ 291,822.00	\$ 151,290.00	\$ 54,431.00	\$ 52,000.00	\$ 40,427.00	\$ 40,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Bid Amount	\$ 21,859,772.00	\$ 1,727,852.00	\$ 864,807.00	\$ 3,995,069.00	\$ 2,054,562.00	\$ 870,777.00	\$ 630,617.00	\$ 690,262.00	\$ 290,000.00	\$ 146,994.00	\$ 99,300.00	\$ 162,000.00	\$ 63,900.00	\$ 5,650.00	\$ 3,250.00	\$ 3,995.00



Contract	Alternate 12D	Alternate 12E	Alternate 13	Alternate 13A	Alternate 13B	Alternate 13C	Alternate 13D	Alternate 13E	Alternate 13F	Alternate 14	Alternate 14A	Alternate 14B	Alternate 14C	Alternate 15	Total
	Flooring Material Upgrade at Corridor in Alternate Five	Flooring Material Upgrade at Corridor in Alternate Six	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate One	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Two	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Four	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Five	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Six	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Seven	Roofing Material Upgrade	Roofing Material Upgrade in Alternate One	Roofing Material Upgrade in Alternate Three	Roofing Material Upgrade in Alternate Seven	Lightning Protection System	Base Bid with all Alternates selected
A-1 Site Work															
Dixie Construction Co.															\$ 3,482,960.00
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,482,960.00
A-2 Concrete Work															
Gullwing Contracting															\$ 1,337,145.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,337,145.00
A-3 Masonry Work															
L. Wilson Masonry, Inc.															\$ 2,122,050.00
															\$ -
Low Base Bid Amount															\$ 2,122,050.00
A-4 Steel Work															
Mid-Atlantic Steel, LLC															\$ 3,073,870.00
															\$ -
Low Base Bid Amount															\$ 3,073,870.00
A-5 Carpentry & General Work															
Conventional Builders, Inc.															\$ 3,761,645.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,761,645.00
A-6 Roofing Work															
CTA Roofing										\$ 14,300.00	\$ 27,000.00	\$ 53,000.00	\$ 18,500.00		\$ 2,208,800.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,300.00	\$ 27,000.00	\$ 53,000.00	\$ 18,500.00	\$ -	\$ 2,208,800.00
A-7 Furnish Hollow Metal/Doors/Hardware															
American Direct															\$ 415,065.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415,065.00
A-8 Aluminum Storefront /Windows/Glass & Glazing															
Walker & Laberge Co.															\$ 911,566.00
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 911,566.00





Contract	Alternate 12D	Alternate 12E	Alternate 13	Alternate 13A	Alternate 13B	Alternate 13C	Alternate 13D	Alternate 13E	Alternate 13F	Alternate 14	Alternate 14A	Alternate 14B	Alternate 14C	Alternate 15	Total
	Flooring Material Upgrade at Corridor in Alternate Five	Flooring Material Upgrade at Corridor in Alternate Six	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate One	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Two	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Four	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Five	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Six	Flooring Material Upgrade at all Rooms Beyond Alternate Twelve n Alternate Seven	Roofing Material Upgrade	Roofing Material Upgrade in Alternate One	Roofing Material Upgrade in Alternate Three	Roofing Material Upgrade in Alternate Seven	Lightning Protection System	Base Bid with all Alternates selected
A-9 Drywall/Metal Stud															
Northeast Contractors															\$ 2,535,376.00
															\$ -
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,535,376.00
A-10 Acoustical Work															
Master Interiors Inc.															\$ 362,075.00
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 362,075.00
A-11 Floor Covering Work															
Tri-State Carpet Inc.	\$ 2,900.00	\$ 1,850.00	\$ 109,500.00	\$ 18,500.00	\$ 10,995.00	\$ 2,995.00	\$ 12,500.00	\$ 8,500.00	\$ 6,750.00						\$ 999,180.00
															\$ -
Low Base Bid Amount	\$ 2,900.00	\$ 1,850.00	\$ 109,500.00	\$ 18,500.00	\$ 10,995.00	\$ 2,995.00	\$ 12,500.00	\$ 8,500.00	\$ 6,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 999,180.00
A-12 Caulking/Painting															
JA Argetakis															\$ 359,600.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 359,600.00
A-13 Casework															
Reed Associates															\$ 461,700.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461,700.00
A-14 Kitchen Equipment															
Todd Devin Food Equipment															\$ 318,000.00
															\$ -
Low Base Bid Amount															\$ 318,000.00
A-15 Mechanical															
Ralph Degli Obizzi															\$ 6,974,000.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,974,000.00
A-16 Sprinkler System															
Bear Industries															\$ 429,955.00
															\$ -
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 429,955.00
A-17 Electrical															
Superior Electric														\$ 55,900.00	\$ 4,059,010.00
Low Base Bid Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,900.00	\$ 4,059,010.00
Total Bid Amount	\$ 2,900.00	\$ 1,850.00	\$ 109,500.00	\$ 18,500.00	\$ 10,995.00	\$ 2,995.00	\$ 12,500.00	\$ 8,500.00	\$ 6,750.00	\$ 14,300.00	\$ 27,000.00	\$ 53,000.00	\$ 18,500.00	\$ 55,900.00	\$ 33,811,997.00