

Insert Agency Logo

STATE OF DELAWARE
Office of Management and Budget

January 15, 2020

ISSUED BY: Brian Bassett
Director of Capital Projects
302-645-6686

SUBJECT: **AWARD NOTICE**
CONTRACT NO. CHSD201247_Const_CHHS
Cape Henlopen High School Additions

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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 1 year, 3 months period beginning October 1 2019 and ending January 1, 2021. Each contract may be renewed for one, 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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<p>Vendor Name: Kent Construction Address:2 Big Oak Road Smyrna DE Primary Contact Name: Pete Boyer Phone:302-841-1974 Email:danny.Peter@kentconstructionco.com FSF Number:CHSD201272_Const_CHHS_KCC</p>	<p>Vendor Name: Gullwing Contracting, Inc. Address: 728 Toby Drive Harrington DE Primary Contact Name: Greg Pritchett Phone: 302-535-4481 Email: tina@gullwingcontracting.com FSF Number: CHSD2012 72_Const_CHHS_GCC</p>
<p>Vendor Name: L.Wilson Masonry Address:78 Pond View Lane Harrington DE Primary Contact Name: Charlie Wilhelm Phone:302-339-7759 Email:nick@wilsonmasonrycompany.com FSF Number:CHSD201274_Const_CHHS_LWM</p>	<p>Vendor Name: Aledak Metalworks Address:4809 Harrison Ferry Rd Hurlock MD Primary Contact Name: Donald Robbins Phone:443-205-0030 Email:donald@aledakmetalworks.com FSF Number:CHSD201275_Const_CHHS_AMI</p>
<p>Vendor Name: Conventional Builders Address:846 School Street Houston DE Primary Contact Name: Greg Thompson Phone:302-422-2429 Email:conventionalbuilders@comcast.net FSF Number:CHSD201276_Const_CHHS_CBI</p>	<p>Vendor Name: CTA Roofing Address:91 Blue Hen Drive Newark DE Primary Contact Name: Mark Cribb Phone:302-302-275-2795 Email:mark@ctarroofing.com FSF Number:CHSD201277_Const_CHHS_CTA</p>
<p>Vendor Name: Union Wholesale Address:500 E Front Street Wilmington DE Primary Contact Name: David Poplos Phone:302-656-4462 Email:davep@uwco.com FSF Number:CHSD201278_Const_CHHS_UWC</p>	<p>Vendor Name: Walker & Laberge Co. Inc. Address:30235 Fosky Lane Delmar MD Primary Contact Name: Robert Rickards Phone:410-479-9400 Email: rickards@walkerlaberge-md.com FSF Number:CHSD201279_Const_CHHS_WLC</p>
<p>Vendor Name: Peninsula Acoustical Address:441 Pier Head Blvd Smyrna DE Primary Contact Name: Craig Stonsifer Phone:302-653-3551 Email: craig.peninsula@gmail.com FSF Number:CHSD201280_Const_CHHS_PAC</p>	<p>Vendor Name: Master Interiors Address:113 Sandy Drive Newark DE Primary Contact Name: Steve Sanders Phone:302-388-8082 Email: steves@masterinteriors.com FSF Number:CHSD201281_Const_CHHS_MII</p>
<p>Vendor Name: Old World Tileworks, Inc. Address:2602 Grendon Dr. Wilmington DE Primary Contact Name: Daniel DiFrancesco Phone:302-407-5552 Email: lyn@oldworldtileworks.com</p>	<p>Vendor Name: M&S Painting Address:P.O. Box 6137 Wilmington DE Primary Contact Name: Chris McElroy Phone:302-420-7034 Email: mspainters@aol.com</p>

Award Notice
Contract No.

FSF Number:CHSD201282_Const_CHHS_OWT	FSF Number:CHSD201283_Const_CHHS_MSP
Vendor Name: Reed Associates Address:1500 Industry Road, Suite P Hatfield PA Primary Contact Name: Jason McCoy Phone:215-256-9572 Email: jmccoy@reedassociatesinc.com FSF Number:CHSD201284_Const_CHHS_RAI	Vendor Name: Ralph Degli Obizzi & Sons Address:400 Robinson Lane Wilmington DE Primary Contact Name: Anthony Degli Obizzi Phone:302-652-3593 Email: anthony@degli.com FSF Number:CHSD201285_Const_CHHS_RDO
Vendor Name: Bear Industries Address:15 Albe Drive Newark DE Primary Contact Name: Charlie Johnston Phone:302-368-1311 Email: cjohnston@bearindustries.com FSF Number:CHSD201286_Const_CHHS_BII	Vendor Name: Superior Electric Address:36 Germany Drive Wilmington DE Primary Contact Name: Mike Barrett Phone:302-420-4572 Email: mike@superiorelectric.biz FSF Number:CHSD201287_Const_CHHS_SEC

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 ABHA Architects 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 CHSD201247_Const_CHHS 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.



Cape Henlope High School Additions

1/15/2020

	Contract	Contractor	Contract
		Dated	Amount
A-1	Kent Construction		\$730,983.00
A-2	Gullwing		\$ 397,000.00
A-3	L. Wilson Masonry		\$1,364,000.00
A-4	Aledak Metalworks		\$841,548.00
A-5	Conventional Builders		\$950,061.00
A-6	CTA Roofing		\$610,000.00
A-7	A-7 Union Wholesale		\$150,976.00
A-8	Walker Laberge		\$1,310,240.00
A-9	Peninsula Acoustical		\$1,346,915.00



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1/15/2020

A-10	Master Interiors		\$178,000.00
A-11	Old World Tileworks		\$299,900.00
A-12	M & S Painting		\$ 118,900.00
A-13	Reed Assocaites		\$165,000.00
A-14	Ralph G. Degli Obizzi & Sons		\$1,770,000.00
A-15	Bear Industries		
A-16	Superior Electric		\$988,891.00