



EDiS COMPANY

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May 22, 2014

Mr. Andrea Sebastiani
ABJ Sprinkler Company, Inc.
100 S. Delsea Drive, Suite 300
Glassboro, NJ 19904

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Andrea:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-04 Fire Protection. It is Capital School District's intent to issue a contract in the amount of \$14,800 for this work itemized as follows:

Base Bid:	\$ <u>14,800</u> (Accepted)
Total Contract	\$14,800

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds – Original Hard Copy
2. Certificate of Insurance (see attached sample) - BuildingBlok
3. Emergency Information Form (attached) - BuildingBlok
4. Site Specific Safety Policy - BuildingBlok
5. MSDS Sheets - Hard Copy
6. Schedule of Values - BuildingBlok
7. Project Construction Schedule - BuildingBlok
8. Labor Rates - BuildingBlok

The above information needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.





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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 us.

Sincerely,

EDiS COMPANY

Original on File

E. Andrew DiSabatino, III
EADIII/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

110 South Poplar Street • Suite 400 • Wilmington, DE 19801

Malvern, PA • Wilmington, DE • Lewes, DE





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May 22, 2014

Mr. Gary Fowler
Diamond State Engineering, Inc.
3588 Peachtree Run
Dover, De 19901

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Gary:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-05 Mechanical and Plumbing. It is Capital School District's intent to issue a contract in the amount of \$190,000 for this work itemized as follows:

Base Bid:	\$190,000 (Accepted)
Total Contract	\$190,000

Please submit the following start-up documents:

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May 22, 2014

Mr. Fred Fisher
First State Electric Company, Inc.
25 King Court
New Castle, De 19720

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Fred:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-06 Electrical and Fire Alarm. It is Capital School District's intent to issue a contract in the amount of \$116,990 for this work itemized as follows:

Base Bid:	\$ <u>116,990</u> (Accepted)
Total Contract	\$116,990

Please submit the following start-up documents:

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May 22, 2014

Mr. Pete Ksenich
Kent Construction Company, Inc.
2 Big Oak Road
Smyrna, De 19977

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Pete:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-01 General Trades. It is Capital School District's intent to issue a contract in the amount of \$174,200 for this work itemized as follows:

Base Bid:	\$174,200 (Accepted)
Alternate No. 1	<u>50,900</u> (Deferred)
Total Contract	\$174,200

Please submit the following start-up documents:

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May 22, 2014

Mr. Lenny Stanwell
Northeast Contractors
87 Blue Hen Drive
Newark, DE 19713

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Lenny:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-02 Drywall, Studs and Acoustical Ceilings. It is Capital School District's intent to issue a contract in the amount of \$60,200 for this work itemized as follows:

Base Bid:	\$60,200 (Accepted)
Total Contract	\$60,200

Please submit the following start-up documents:

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May 22, 2014

Mr. Matt Bucher
Tri-State Carpet, Inc.
2 S. Poplar Street
Wilmington, De 19801

RE: KCCS – Central Middle School
Bid Package 'A' Re-bid

Dear Matt:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract CMS-03 Flooring and Ceramic Tile. It is Capital School District's intent to issue a contract in the amount of \$16,550 for this work itemized as follows:

Base Bid:	\$16,550 (Accepted)
Total Contract	\$16,550

Please submit the following start-up documents:

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