

November 19, 2015

Mr. Rob Sharp Superior Electric Service Company 36 Germay Drive Wilmington, DE 19804

RE: Booker T. Washington

Bid Package 'B'

## Dear Rob:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract BTW-17 Technology. It is Capital School District's intent to issue a contract in the amount of \$230,600 for this work itemized as follows:

Base Bid: \$ 210,710 (Approved)
Alternate No. 1 \$ 2,195 (Approved)
Alternate No. 2 \$ 17,695 (Approved)

Total Contract \$230,600

## Please submit the following start-up documents:

- 1. Certificate of Insurance (see attached sample) BuildingBlok
- 2. Emergency Information Form (attached) BuildingBlok
- 3. Performance, Labor and Material Payment Bonds Original Hard Copy
- 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 this letter of intent.

November 19, 2015 Mr. Rob Sharp Page 2

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