



March 22, 2012

Mr. Charles Johnston
Bear Industries, Inc.
15 Albe Drive
Newark, De 19702

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Charles:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-20 Fire Suppression Systems. It is Capital School District's intent to issue a contract in the amount of \$747,282 for this work itemized as follows:

Base Bid:	\$734,878.00
Alternate No. 2-BPD	6,878.00 (Accepted)
Alternate No. 3-BPD	<u>5,526.00</u> (Accepted)
Total Contract Amount	\$747,282.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSDS sheets
5. Schedule of Values
6. Project Construction Schedule
7. Labor Rates

The above information should be directed to my attention and 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



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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

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File





March 22, 2012

Mr. Charles Meeks
Delaware Elevator, Inc.
2210 Allen Drive
Salisbury, MD 21801

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Charles:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-19 Elevators. It is Capital School District's intent to issue a contract in the amount of \$159,341 for this work itemized as follows:

Base Bid:	\$ <u>159,341.00</u>
Total Contract Amount	\$159,341.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
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Sincerely,

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Kevin Lucas

Senior Project Manager

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March 22, 2012

Mr. David Walker
J. W. Walker & Sons, Inc.
563 Old Summit Bridge Road
Middletown, De 19709

RE: Capital School District
New Dover High School Bid Package 'D'

Dear David:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-10 Masonry, Cast Stone. It is Capital School District's intent to issue a contract in the amount of \$10,176,822 for this work itemized as follows:

Base Bid:	\$9,893,895.00
Alternate No. 2-BPD	163,364.00 (Accepted)
Alternate No. 3-BPD	119,563.00 (Accepted)
Alternate No. 6-BPD	(129,000.00) (Rejected)
Alternate No. 7-BPD	(102,000.00) (Rejected)
Alternate No. 8-BPD	(129,000.00) (Rejected)
Total Contract Amount	\$10,176,822.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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Sincerely,

EDiS COMPANY

Kevin Lucas
Senior Project Manager
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March 22, 2012

Mr. Don Smith
North East Contractors, Inc.
87 Blue Hen Drive
Newark, De 19713

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Don:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-18 Exterior Cold Formed Metal Framing, Sheathing, Insulation and GFRC. It is Capital School District's intent to issue a contract in the amount of \$3,405,500 for this work itemized as follows:

Base Bid:	\$3,325,800.00	
Alternate No. 2-BPD	60,400.00	(Accepted)
Alternate No. 3-BPD	<u>19,300.00</u>	(Accepted)
Total Contract Amount	\$3,405,500.00	

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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Kevin Lucas

Senior Project Manager

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March 22, 2012

Mr. Jason Stallings
Quality Exteriors, Inc.
60 Hopkins Cemetery Road
Harrington, De 19952

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Jason:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-13 Roofing & Accessories. It is Capital School District's intent to issue a contract in the amount of \$1,596,000.00 for this work itemized as follows:

Base Bid:	\$1,539,000.00
Alternate No. 2-BPD	24,500.00 (Accepted)
Alternate No. 3-BPD	<u>32,500.00</u> (Accepted)
Total Contract Amount	\$1,596,000.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
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Senior Project Manager
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March 22, 2012

Mr. Jason Stallings
Quality Exteriors, Inc.
60 Hopkins Cemetery Road
Harrington, De 19952

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Jason:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-14 Metal Wall Panels. It is Capital School District's intent to issue a contract in the amount of \$930,000.00 for this work itemized as follows:

Base Bid:	<u>\$930,000.00</u>
Total Contract Amount	\$930,000.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
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Sincerely,

EDIS COMPANY

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File





March 22, 2012

Mr. William McGonigal
Pottsgrove Glass Company, Inc.
480 Swamp Pike
Schwenksville, Pa 19473

RE: Capital School District
New Dover High School Bid Package 'D'

Dear William:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-17 Windows and Aluminum. It is Capital School District's intent to issue a contract in the amount of \$2,744,000 for this work itemized as follows:

Base Bid:	\$2,696,000.00
Alternate No. 2-BPD	34,000.00 (Accepted)
Alternate No. 3-BPD	<u>14,000.00</u> (Accepted)
Total Contract Amount	\$2,744,000.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
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Kevin Lucas

Senior Project Manager

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March 22, 2012

Mr. Hank Steinbrecher
Specialty Finishes, LLC
830 Dawson Drive
Newark, De 19713

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Hank:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-12 Carpentry (including exterior louvers; overhead doors). It is Capital School District's intent to issue a contract in the amount of \$1,543,860 for this work itemized as follows:

Base Bid:	\$1,464,000.00
Alternate No. 2-BPD	46,600.00 (Accepted)
Alternate No. 3-BPD	<u>33,260.00</u> (Accepted)
Total Contract Amount	\$1,543,860.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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Sincerely,

EDiS COMPANY

Kevin Lucas

Senior Project Manager

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Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File





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March 22, 2012

Mr. John McKee
Superior Electric Service Company
36 Germay Drive
Wilmington, De 19804

RE: Capital School District
New Dover High School Bid Package 'D'

Dear John:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-22 Electrical (with infrastructure only for Security/Communications). It is Capital School District's intent to issue a contract in the amount of \$7,413,450 for this work itemized as follows:

Base Bid:	\$7,195,000.00
Alternate No. 2-BPD	119,000.00 (Accepted)
Alternate No. 3-BPD	64,450.00 (Accepted)
Alternate No. 5-BPD	35,000.00 (Accepted)
Alternate No. 10-BPD	<u>(25,000.00)</u> (Rejected)
Total Contract Amount	\$7,413,450.00

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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Sincerely,

EDiS COMPANY

Kevin Lucas

Senior Project Manager

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File



March 22, 2012

Mr. Sam Sessa
Union Wholesale Company
500 E. Front Street
Wilmington, De 19801

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Sam:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-16 Doors, Frames & Hardware. It is Capital School District's intent to issue a contract in the amount of \$640,334 for this work itemized as follows:

Base Bid:	\$604,500.00
Alternate No. 2-BPD	24,859.00 (Accepted)
Alternate No. 3-BPD	<u>10,975.00</u> (Accepted)
Total Contract Amount	\$640,334.00

Please submit the following start-up documents:

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Sincerely,

EDiS COMPANY

Kevin Lucas

Senior Project Manager

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File





March 22, 2012

Mr. Stephen Worth
Worth & Company, Inc.
6263 Kellers Church Road
Piperville, Pa 18947

RE: Capital School District
New Dover High School Bid Package 'D'

Dear Stephen:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-21 Mechanical & Plumbing (including TAB). It is Capital School District's intent to issue a contract in the amount of \$10,924,000 for this work itemized as follows:

Base Bid:	\$10,772,000.00
Alternate No. 2-BPD	57,000.00 (Accepted)
Alternate No. 3-BPD	95,000.00 (Accepted)
Alternate No. 4-BPD	<u>40,000.00</u> (Rejected)
Total Contract Amount	\$10,924,000.00

Please submit the following start-up documents:

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EDIS COMPANY

Kevin Lucas

Senior Project Manager

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