

DOT1802.01
Emergency Highway ITS and Traffic Maintenance

This solicitation is multi-awarded. Award notices are as follows:



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

Telephone (302) 760-2031
Facsimile (302) 739-2254

September 28, 2018

VIA E-MAIL

Ryan Morris
Byers Industrial Services, LLC
P.O. Box 335
Clayton, New Jersey 08312

Dear Mr. Morris:

Your firm is awarded **Contract No. DOT1802-A, Emergency Highway ITS and Traffic Maintenance, Statewide**, at the unit prices contained in your proposal of August 21, 2018, totaling \$5,898,473.75. This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder is Rommel Infrastructure, Inc.

Please make four (4) copies of the attached Contract and Bond documents, all must be returned with original signatures. An original sealed Power of Attorney for the Surety Agent must be attached to each copy of the bond. Use of the attached Contract Agreement and Bond form is mandatory. No substitutions are permitted.

In order to comply with the state's *Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects*, **you are required to submit your Employee Drug Testing Program at least two business days prior to returning the signed contracts** referenced in the following paragraph. See the attached notification, optional checklist, and forms.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are **returned to us within 20 days from the date of this letter**. Failure to return the documents by said date will result in the Department canceling this award and retaining the 10% Bid Bond as damages.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm and Surety. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

In accordance with Section 106.01 of the Standard Specifications, please submit all materiel sources to the Chief, Materials and Research, as soon as possible so that work will not be delayed.

Any staging and stockpile area(s) outside the project's LOC that individually or cumulatively are larger than 10,000 square feet must be approved by DeIDOT's Archaeologist. Notify the Department as early as possible.

This is a reminder that it was certified in your firm's Bid Proposal for Contract No. DOT1801.01, Traffic Signals and ITS, Statewide that the DBE Contract Goals set forth in the DBE Program Specifications would be obtained.

Mr. Morris
September 27, 2018
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Your company is required to complete the on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: <http://accounting.delaware.gov/>. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-672-5000 or email your inquiry to FSF_Vendor_Maintenance@state.de.us.

Sincerely,

James H. Hoagland
Contract Services Administrator

JHH

Enclosures

cc: Ms. C. Thornton, Director, Finance
Mr. M. Luszcz, Chief Traffic Engineer
Ms. J. Pinkerton, Materials & Research
Mr. M. Harbeson, Project Manager



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Facsimile (302) 739-2254

September 28, 2018

VIA E-MAIL

Leon W. Bromley
Rommel Infrastructure, Inc.
601 Nursery Road
Linthicum, Maryland 21090

Dear Mr. Bromley:

Your firm is awarded **Contract No. DOT1802-B, Emergency Highway ITS and Traffic Maintenance, Statewide**, at the unit prices contained in your proposal of August 21, 2018, totaling \$6,085,333.00. This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder is Byers Industrial Services, LLC.

Please make four (4) copies of the attached Contract and Bond documents, all must be returned with original signatures. An original sealed Power of Attorney for the Surety Agent must be attached to each copy of the bond. Use of the attached Contract Agreement and Bond form is mandatory. No substitutions are permitted.

In order to comply with the state's *Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects*, **you are required to submit your Employee Drug Testing Program at least two business days prior to returning the signed contracts** referenced in the following paragraph. See the attached notification, optional checklist, and forms.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are **returned to us within 20 days from the date of this letter**. Failure to return the documents by said date will result in the Department canceling this award and retaining the 10% Bid Bond as damages.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm and Surety. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

In accordance with Section 106.01 of the Standard Specifications, please submit all materiel sources to the Chief, Materials and Research, as soon as possible so that work will not be delayed.

Any staging and stockpile area(s) outside the project's LOC that individually or cumulatively are larger than 10,000 square feet must be approved by DeIDOT's Archaeologist. Notify the Department as early as possible.

This is a reminder that it was certified in your firm's Bid Proposal for Contract No. DOT1801.01, Traffic Signals and ITS, Statewide that the DBE Contract Goals set forth in the DBE Program Specifications would be obtained. As a bidder being awarded, the following information must be furnished according to Paragraph A or Paragraph B below;

Paragraph A: within five (5) Calendar Days of the date of this letter the Department must receive:

1. An original of each and every DBE subcontract which must include all subcontractor information requirements contained in the contract specifications. Each subcontract agreement must refer to and contain a printed version of form FHWA-1273 - Revised May 1, 2012 available here: <http://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf>
2. A description of work each DBE is to perform;

3. The dollar value of each item of work to be completed by the DBE subcontractor by both bid price and subcontract price;

4. A copy of each subcontractor's Delaware Business License.

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Paragraph B: within five (5) Calendar Days of the date of this letter the Department must receive:

1. A completed original of the attached 'DELDOT DBE GOOD FAITH EFFORT FORM', and

2. Within fifteen (15) Calendar Days after bid opening, all items from Paragraph A above.

All documents are to be furnished to:

DBE Program Manager - GFE
Department of Transportation
800 Bay Road
Dover, DE 19901

Your company is required to complete the on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: <http://accounting.delaware.gov/>. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-672-5000 or email your inquiry to FSF_Vendor_Maintenance@state.de.us.

Sincerely,

James H. Hoagland
Contract Services Administrator

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