



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

CAROLANN WICKS, P.E.
SECRETARY

VIA OVERNIGHT DELIVERY

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

September 14, 2010

State Line Machine, Inc.
200 Owensby Drive
Wilmington, Delaware 19803

Ladies & Gentlemen:

Your firm is awarded Contract No. 30-900-81.01 – Section I , III and IV – Snow Plow Blades and Curb Bumpers, Statewide, at the unit prices contained in your proposal of August 17, 2010, totaling as follows:

Section I - \$1,722.00
Section III - \$21,000.00
Section IV – \$33,345.00

Enclosed are four (4) copies of the documents which must be executed as indicated on the Contract Agreements. **Use of the enclosed Contract Agreements is mandatory. No substitutions are permitted.**

All enclosed documents must be returned to this office by October 4, 2010. Failure to return the documents by, October 4, 2010 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 or Purchase Order.

Effective July 2010, your company is required to complete the new 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 302-734-6827 or fax your inquiry to 302-736-7909.

Very truly yours,

James H. Hoagland
Contract Services Administrator

JHH:as

Enclosure

cc: Ms. K. English
Mr. J. Leidy
Mr. J. Pappas





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September 14, 2010

Valk Manufacturing
66 East Main Street
Kingstown, Pennsylvania 17072-0438

Ladies & Gentlemen:

Your firm is awarded Contract No. 30-900-81.01 – Section II – Snow Plow Blades and Curb Bumpers, Statewide, at the unit prices contained in your proposal of August 17, 2010, totaling \$50,550.00.

Enclosed are four (4) copies of the documents which must be executed as indicated on the Contract Agreements. **Use of the enclosed Contract Agreements is mandatory. No substitutions are permitted.**

All enclosed documents must be returned to this office by October 4, 2010. Failure to return the documents by, October 4, 2010 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 or Purchase Order.

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