



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

VILEN P. BHATT  
SECRETARY

**VIA OVERNIGHT DELIVERY**

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

February 11, 2014

Flow Systems  
3910 Park Avenue  
Building 1  
Edison, New Jersey 08820

Ladies & Gentlemen:

Your firm is awarded Contract No. DOT1311-MACHINE\_SHOPV02 – Specialty Machine Shop Service, Statewide at the unit prices contained in your proposal of November 12, 2013.

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 March 3, 2014. Failure to return the documents by March 3, 2014 will result in the Department canceling this award.

Do not proceed with work covered by this contract until receipt of Notice to Proceed or Purchase Order.

**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 302-734-6827 or fax your inquiry to 302-736-7909.

Very truly yours,

*Original on File*

James P. Hoagland  
Contract Services Administrator

JHH:as  
Enclosure

cc: Mr. H. Curran  
Mr. L. J. Hardy  
Materials & Research  
Mr. G. Unkle



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SECRETARY

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Facsimile (302) 739-2254

**VIA OVERNIGHT DELIVERY**

December 6, 2013

White Marine, Inc.  
500 Division Street  
Perth Amboy, New Jersey 08862

Ladies & Gentlemen:

Your firm is awarded Contract No. DOT1311-MACHINE\_SHOP-V01 – Specialty Machine Shop Services, Statewide at the unit prices contained in your proposal of November 12, 2013.

Your firm, being one of the successful bidders, is therefore awarded the above referenced contract at the unit prices contained in your proposal of November 12, 2013.

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 December 26, 2013. Failure to return the documents by December 26, 2013 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.

**Your our 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 302-734-6827 or fax your inquiry to 302-736-7909.**

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