



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

CAROLANN WICKS, P.E.
SECRETARY

January 28, 2011

Mr. Sean Angelini
RAY ANGELINI, INC.
P.O. Box 432
105 Blackwood-Barnsboro
Sewell, NJ 08080

Dear Mr. Angelini:

Congratulations! Your firm is awarded **CSP # 1527 – Solar Energy Program** –at the unit prices contained in your proposal of October 29, 2010, totaling \$1,425,000.00.

Attached is Agreement 1527 for signature. Please print off four (4) copies of the Agreement and have each signed by a corporate officer, their signature attested, and corporate seal attached, and return all to my attention at the address listed above. **Use of the attached Agreement is mandatory. No substitutions are permitted.** You will also need to complete and return the Performance/Payment Bond. A fully executed copy of the contract will be sent to your firm and Surety.

Please furnish a Certificate of General Liability Insurance evidencing regular Liability, Property Damage, Worker's Compensation, and Automobile insurance coverage from an insurance company authorized to do business in the State of Delaware. The minimum amounts of coverage for property damage and personal injury shall be \$1,000,000 combined single limit. The Department is to be named as a certificate holder (not an additional insured). The insurance agency shall provide the Department with 30 days notice in the event the policy is cancelled or not renewed.

All enclosed documents must be returned to this office by **February 16, 2011**. Failure to return the documents by the due date will result in the Department canceling this award and retaining the 10% Bid Bond as damages. Do not proceed with work covered by this contract until receipt of Notice to Proceed.

A Department representative will be in touch with you following receipt of the requested documents.

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.

Sincerely,

~Signature on File~

Wendy B. Henry
Consultant Control Coordinator