



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

May 25, 2017

VIA E-MAIL

Kimberly J. Collett
Froggy's Industrial Supply, Inc.
P.O. Box 450
370 N. Main Street
Smyrna, Delaware 19977

Dear Ms. Collett:

Your firm is awarded **Contract No. DOT1708-HDPOLY_PIPE, High Density Polyethylene Pipe**, at the unit prices contained in your proposal of April 25, 2017, totaling as follows:

Section B (Central) - \$129,037.13
Section C (South District) - \$180,404.13

This solicitation provided awarding of a contract to multiple bidders. The other awarded bidders are Tri-Supply & Equipment for Section A and HD Supply Waterworks LTD for Sections B and C Optional.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

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.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. 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.

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
Jim Pappas, Assistant Director, Office of Performance Management Engineer
Anne Brown, Chief of Administration, M&O



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May 25, 2017

VIA E-MAIL

Mike Hurd
HD Supply Waterworks LTD
25414 Prime Hook Road, Suite 100
Milton, Delaware 19968

Dear Mr. Hurd:

Your firm is awarded **Contract No. DOT1708-HDPOLY_PIPE, High Density Polyethylene Pipe**, at the unit prices contained in your proposal of April 25, 2017, totaling as follows:

Section B (Optional) – \$110,664.00
Section C (Optional) – \$110,664.00

This solicitation provided awarding of a contract to multiple bidders. The other awarded bidders are Tri-Supply & Equipment for Section A and Froggy's Industrial Supply, Inc. for Sections B and C.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

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.

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Contract Services Administrator

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May 25, 2017

VIA E-MAIL

David Curran
Tri-Supply and Equipment
1685 River Road
New Castle, Delaware 19720

Dear Mr. Curran:

Your firm is awarded **Contract No. DOT1708-HDPOLY_PIPE, High Density Polyethylene Pipe, Statewide, Section A (North and Canal District)** at the unit prices contained in your proposal of April 25, 2017, totaling \$47,117.30. This solicitation provided awarding of a contract to multiple bidders. The other awarded bidders for Sections B and C are Froggy's Industrial Supply, Inc. and HD Supply Waterworks LTD.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

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.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. 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.

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Sincerely,

James H. Hoagland
Contract Services Administrator

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