

# **Delmar School District**

12/01/16

- ISSUED BY: Ada Puzzo Chief Operating Officer 302-846-9544
- SUBJECT: AWARD NOTICE CONTRACT NO. DSD16201-RENO Delmar Middle / High School Renovations

# TABLE OF CONTENTS OF KEY CONTRACT INFORMATION

1.	CONTRACT PERIOD	. 2	
	VENDORS		
	SHIPPING TERMS		
4.	DELIVERY AND PICKUP	. 2	
	PRICING		
	ADDITIONAL TERMS AND CONDITIONS		

## **KEY CONTRACT INFORMATION**

### 1. CONTRACT PERIOD

(Return to Table of Contents)

Each contractor's contract shall be valid for a period from 12/01/2016 thru 06/01/2017, subject to adjustments of this Contract Time as provided in the Contract Documents.

# 2. VENDORS

- Corrado Construction Co. LLC awarded A-1: Site Work
- Enterprise Masonry Corp. awarded A-2 Concrete & Masonry Work
- Kent Construction Co. awarded A-3: Carpentry & General Work
- C. T. A. Roofing & Waterproofing, Inc. awarded A-4: Roofing Work
- Salisbury Door & Hardware, Inc. awarded A-5: Furnish Hollow Metal/Doors/Hardware
- Tri-State Carpet, Inc. awarded A-6: Floor Covering Work
- J. A. Argetakis Contracting Co., Inc. awarded A-7: Caulking/Painting/EIFS Repair
- Modular Concepts, Inc. awarded A-8: Casework
- Collins Mechanical, Inc. awarded A-9: Mechanical
- Nickle Electrical Companies awarded A-10: Electrical

### 3. SHIPPING TERMS

F.O.B. destination; freight pre-paid.

#### 4. DELIVERY AND PICKUP

Delmar School District 200 N. 8th Street Delmar, DE 19940 Attn: Ada Puzzo

## 5. PRICING

A-1 =	\$56,023.00
A-2 =	\$47,000.00
A-3 =	\$109,500.00
A-4 =	\$1,040,000.00
A-5 =	\$28,100.00
A-6 =	\$24,570.00
A-7 =	\$221,000.00
A-8 =	\$48,430.00
A-9 =	\$48,200.00
A10 =	\$28,000.00

## ADDITIONAL TERMS AND CONDITIONS

N/A

(Return to Table of Contents)

(Return to Table of Contents)