



Addendum # 1

Date: April 17, 2019
Project: ECHS Fit-Out Phase 1 at R.S. Grossley Hall
Contract: PC-18-021

The work herein shall be considered part of the bid documents for the referenced project and carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Acknowledge receipt of addendum on the bid form as indicated.

Revisions / Clarifications:

1. Contractor walkthroughs are available upon request.
2. Drawings will be submitted to the City of Dover for building permit application during bidding period. All permitting fees are the responsibility of the contractor.
3. The contractor is responsible for obtaining all trade permits. Signed and sealed drawings will be provided to the successful contractor for this purpose.
4. The existing fire alarm panel is by Silent Knight and is located in the basement level below the first floor.
5. Any hazardous material or asbestos abatement is to be done by others prior to start of construction. If suspected hazardous materials are encountered during construction, contractor is to stop work immediately and notify the owner for testing and remediation.
6. Personal items and occupants are to be removed and vacated from the areas of work prior to start of construction.
7. Any shutdowns of any critical building systems (including but not limited to electrical, fire alarm, or sprinkler system) are to be coordinated and approved in advance with the owner, and may require after-hours work. In the event of a shutdown of critical building system, work shall be continuous until the service is restored.
8. The IT rack in the area of work is to be removed by the owner prior to start of construction.
9. All ceiling-mounted devices to be reinstalled in new ceilings are to be provided with wiring extensions as required. See ceiling plans for locations areas where ceiling heights are to be changed.
10. Fire alarm system monitoring is by Advantech.
11. A gyp. ceiling exists above the ACT ceiling within the area of work. The gyp. ceiling is to remain in general but is to be cut out as needed to perform the scope of work.

12. Contractor is required to provide signage and temporary barricades as required to close off the areas of work from pedestrian traffic.
13. Thermostats on existing walls to be demolished in the area of IT Office 206A are to be relocated to permanent walls within the area of work with wiremold.
14. As a clarification, some electrical work is indicated on mechanical and plumbing plans.
15. Please note the 2019 wage rates included with the project manual are applicable for this project.

Changes to Drawings:

1. *Drawing 2.0* – Delete Demolition Plan Note D10. Floor slab demolition is not required to route new sanitary. No sketch or revised drawing is issued to reflect this change.
2. *Drawing 3.0* – Delete Construction Key Note C-07. Concrete slab infill is not required to route new sanitary. No sketch or revised drawing is issued to reflect this change.
3. *Drawing MP-1* – Add notes “New water line to Unisex Bathroom 104 is to be routed in basement level below first floor and up to first floor level,” and “Contractor to provide after-hours shut down of domestic water system to tie in new water line with new isolation valve, and refill domestic water system following tie-in.” No sketch or revised drawing is issued to reflect this change.

General Information:

1. Pre-Bid Sign-in Sheet: Please see attached sheet for a list of the attendees at the pre-bid. See attached.
2. Pre-Bid Meeting Minutes: These minutes are now integral to the bidding documents. See attached
3. See attached revised bid form
4. See attached approved wage rate

END

R.S. Grossley Hall
 1200 N. DuPont Highway
 Dover, Delaware 19901

Project: PC-18-021 - Grossley Hall - ECHS Fit-out
 1200 North DuPont Highway
 Dover, Delaware 19901

Pre-bid Meeting Minutes

MEETING DATE: 04/16/2019 **MEETING TIME:** 2:00 PM - 3:00 PM

MEETING LOCATION: Facilities Building

OVERVIEW:

The pre-bid meeting serves the purpose to introduce the project to the prospective bidders, identify key components of the contract, and to discuss the bidding processes and procedures.

NOTES:

ATTACHMENTS:

ATTENDEES:

Name	Company	Phone Number	Email	Attendance
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Attendee Sign-In						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Sign-In Sheet				Open
Description: Sign-in sheet was circulated. Sign-in sheet will be distributed via addendum.						

Responsible Parties						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	Procurement Contacts				Open
Description: 1. DSU: Zafar Chaudhry, Contract Coordinator 2. DSU: J.D. Bartlett, AVP of Capital Planning & Environmental Sustainability 3. DSU: Khalid Zerrad, Construction Project Manager 4. A/E of Record: Dan Shurina						

Project Explanation						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Bid Advertisement				Open
Description: As outlined in the Bid Advertisement. All documents can be obtained through the state bidding system at http://bids.delaware.gov/ . Please contact ConstructionBid@desu.edu with any questions or concerns with obtaining bid documents.						
3.2	1	Construction Schedule				Open
Description:						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact R.S. Grossley Hall if there are any discrepancies or questions with the content of these minutes.

1. Earliest Start of Construction: May 16, 2019
2. Substantial Completion Date: August 1, 2019

Project Requirements

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Bidding Laws				Open
Description: This project shall comply with all applicable State bid laws including, but is not limited to requirements for Bid Bonds, Payment Bonds, and Performance Bonds.						
4.2	1	Prevailing Wage Regulations				Open
Description: The State of Delaware Prevailing Wage Regulations apply to this project. Refer to the project manual for further information.						

Bid Form Review

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	Bid Form				Open
Description: <ul style="list-style-type: none"> The Bid Form was briefly outlined. It is essential that bid be submitted in its entirety including required forms & attachments, as indicated in the specifications. Submitted bid shall be lump sum. Submitted bid shall include pricing for each alternate and unit price (if applicable). 						
5.2	1	List of Subcontractors				Open
Description: Subcontractors List section of the bid form shall not be left blank for any reason. Noncompliance may result in a rejection of submitted bid. If bidding contractor is doing the work in the place of a subcontractor, indicate accordingly on said form. The following subcontractor categories have been established and shall be reflected in each bid:						

Bid Submission

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Submission Deadline				Open
Description: Bids will be accepted until 3:00 pm local time May 1, 2019 , at the Facilities Management Building in Room 104 of the Delaware State University, Dover Campus. Bids will be publicly opened and read immediately.						

Document Interpretations and Questions

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
7.1	1	Deadline for Questions				Open
Description: Submit all requests and questions, in writing via email, no later than 4:00 pm April 24, 2019.						
7.2	1	Inquiries				Open
Description:						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact R.S. Grossley Hall if there are any discrepancies or questions with the content of these minutes.

All bidding related questions should be submitted in writing to ConstructionBid@desu.edu. Questions, answers to questions, and clarifications will be provided via addendum.

Addenda

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
8.1	1	Deadline for Final Addendum				Open
Description: The final addendum will be issued April 29, 2019						

Questions and Answers

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Uncategorized Items

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact R.S. Grossley Hall if there are any discrepancies or questions with the content of these minutes.



BID FORM

Project: DSU CONTRACT NO. PC-18-021 – Grossley Hall ECHS Fit-out

Location: Delaware State University
Grossley Hall, Main Campus
1200 North DuPont HWY
Dover, Delaware

For Bids Due: **May 1, 2019 at 3:00 PM Local Time**

To: Delaware State University
Facilities Building,
Office 101
1200 N. DuPont Highway
Dover, DE 19901-2277
Attn: Zafar Chaudhrey
Associate Vice President

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____
(A copy of Bidder’s Delaware Business License must be attached to this form.)

(Other License Nos.): _____

Phone No.: () _____ - _____ **Fax No.:** () _____ - _____

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

\$ _____ (Written Out).

(\$ _____) (Figures).

[This price includes all allowances as documented within the project manual.]

A. ALTERNATES (Note: project is subject to prevailing wages)

1. Alternates: Alternate prices conform to applicable project specification section. Refer to the drawing specifications for a complete description of the following Alternates. An “ADD” or “DEDUCT” amount is indicated by the crossing out the part that does not apply.

- a. **Alternate #1:** Net - ADD / DEDUCT
- _____ (Figures).
 - _____ (Written Out).
- b. **Alternate #2:** Net - ADD / DEDUCT
- _____ (Figures).
 - _____ (Written Out).
- c. **Alternate #3:** Net - ADD / DEDUCT
- _____ (Figures).
 - _____ (Written Out).

B. UNIT PRICES

1. Unit prices conform to applicable project specification section. Refer to the specifications for a complete description of the following Unit Prices:

	<u>ADD</u>	<u>DEDUCT</u>
UNIT PRICE No. 1: _____ (BRIEF DESCRIPTION) _____	\$ _____	\$ _____
UNIT PRICE No. 2: _____ (BRIEF DESCRIPTION) _____	\$ _____	\$ _____
UNIT PRICE No. 3: _____ (BRIEF DESCRIPTION) _____	\$ _____	\$ _____

C. WORK SCHEDULE

1. We understand that this contract is governed by liquidated damages and that submission of this bid is acceptance of the proposed contract completion date. Our proposed detailed project schedule shows more fully the sequence of activities necessary to meet the specified schedule. The project schedule is a required attachment of a complete bid and **failure to submit a viable schedule will be a justifiable reason to deem the bid as incomplete**. Bid schedule shall be submitted in Gantt Chart format (Microsoft Project preferred) to be deemed as an adequate project schedule.
 - a. Schedule should be detailed by trade and show manpower, or provide narrative explaining planned crews.
 - b. Include milestones, phasing, critical path, etc.
 - c. Document any weather contingency built into schedule.
2. Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work within _____ calendar days of the Notice to Proceed.
3. Alternative Work Hours

Work during "regular hours" at this site is being performed on a single shift, eight hours per day, 7:30 AM to 4:30 PM, and five days per week, Monday through Friday. To meet the schedule established on the basis of Item 1 above, our proposed work hours will be _____ hours per day,

_____ AM to _____ PM, and _____ days per week, _____ through _____ the cost of which is reflected in our lump sum price. Our lump sum price also includes any mandatory off-hours work required per special conditions.

D. SITE SUPERINTENDANT

We propose to use _____ as our site superintendent. A resume of his/her qualifications is attached.

We understand that DSU reserves the right to interview him/her prior to contract award/prior to start of work and to reject him/her if not considered acceptable. If rejected, we will propose alternate personnel for the position who will be subject to the same review and acceptance procedure, at no increase in our lump sum proposal.

We also understand DSU reserves the right to reject our bid if we are unable to provide a site supervisor acceptable to DSU within thirty (30) calendar days after submission of this bid.

E. REMARKS

1. I/We acknowledge Addendums numbered _____ and the price(s) submitted include any cost/schedule impact they may have.
2. This bid shall remain valid and cannot be withdrawn for thirty (30) days from the date of opening of bids (60 days for School Districts and Department of Education), and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.
3. The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.
4. This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid.
5. Our Bid Price(s) are firm based on contract award within thirty (30) calendar days of the date of submittal of this bid.
6. I/We understand that we will not be compensated at a later date for claimed additional costs based on any information received during the bid period, but which is not identified in our proposal and subsequently accepted in writing by DSU.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation

By _____ Trading as _____
(Individual's / General Partner's / Corporate Name)

(State of Corporation)

Business Address: _____

Witness: _____ **By:** _____
(SEAL) (Authorized Signature)

(Title)
Date: _____

- ATTACHMENTS**
Sub-Contractor List
Non-Collusion Statement
Bid Security
Construction Schedule
Resume of Site Superintendent
(Others as Required by Project Manuals)

STATE OF DELAWARE
OFFICE OF MANAGEMENT AND BUDGET

BID BOND

TO ACCOMPANY PROPOSAL
(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That: _____
_____ of _____ in the County of _____
and State of _____ as **Principal**, and _____
_____ of _____ in the County of _____ and State of _____
as **Surety**, legally authorized to do business in the State of Delaware (“**State**”), are held and firmly unto the **State**
in the sum of _____ Dollars (\$_____),
or _____ percent not to exceed _____
_____ Dollars (\$_____) of amount of bid on Contract No. _____, to be
paid to the **State** for the use and benefit of _____ (*insert State agency
name*) for which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors,
administrators, and successors, jointly and severally for and in the whole firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH That if the above bonded **Principal** who has
submitted to the _____ (*insert State agency name*) a certain proposal to
enter into this contract for the furnishing of certain material and/or services within the **State**, shall be awarded this
Contract, and if said **Principal** shall well and truly enter into and execute this Contract as may be required by the
terms of this Contract and approved by the _____ (*insert State
agency name*) this Contract to be entered into within twenty days after the date of official notice of the award
thereof in accordance with the terms of said proposal, then this obligation shall be void or else to be and remain in
full force and virtue.

Sealed with _____ seal and dated this _____ day of _____ in the year of our Lord two
thousand and _____ (20____).

SEALED, AND DELIVERED IN THE
Presence of

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest _____

Title

Name of Surety

Witness: _____

By:

Title

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 6962 (d)(10)b Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor **must be listed for each category** where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the *Owner*, **it is required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.**

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City & State)</u>	<u>Subcontractors tax payer ID # or Delaware Business license #</u>
1. <u>Demolition</u>	_____	_____	_____
2. <u>Carpentry</u>	_____	_____	_____
3. <u>Painting</u>	_____	_____	_____
4. <u>Electrical</u>	_____	_____	_____
5. <u>Plumbing</u>	_____	_____	_____
6. <u>Mechanical</u>	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____

NON-COLLUSION STATEMENT

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date *(to the Office of Management and Budget, Division of Facilities Management)*.

All the terms and conditions of *(Project or Contract Number)* have been thoroughly examined and are understood.

NAME OF BIDDER: _____

**AUTHORIZED REPRESENTATIVE
(TYPED):** _____

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):** _____

TITLE: _____

ADDRESS OF BIDDER: _____

E-MAIL: _____

PHONE NUMBER: _____

Sworn to and Subscribed before me this _____ day of _____ 20_____.

My Commission expires _____. NOTARY PUBLIC _____.

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

AFFIDAVIT OF EMPLOYEE DRUG TESTING PROGRAM

OMB Regulation 4104 for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

For more information, please refer to the following link for the full regulation:
<http://regulations.delaware.gov/register/september2015/final/19%20DE%20Reg%20207%2009-01-15.pdf>

All the terms and conditions of *OMB Regulation 4104* have been thoroughly examined and are understood. We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite that complies with this regulation:

Contractor/Subcontractor Name: _____

Contractor/Subcontractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

Sworn to and Subscribed before me this _____ day of _____ 20_____.

My Commission expires _____. NOTARY PUBLIC _____.

AN AFFIDAVIT SHALL BE PROVIDED BY THE BIDDER AND ALL SUBCONTRACTORS IDENTIFIED IN ATTACHED SUBCONTRACTOR LIST. STATEMENT(S) MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

STATE OF DELAWARE
DEPARTMENT OF LABOR
DIVISION OF INDUSTRIAL AFFAIRS
OFFICE OF LABOR LAW ENFORCEMENT
PHONE: (302) 761-8200

Mailing Address:
4425 North Market Street
3rd Floor
Wilmington, DE 19802

Located at:
4425 North Market Street
3rd Floor
Wilmington, DE 19802

PREVAILING WAGES FOR BUILDING CONSTRUCTION EFFECTIVE MARCH 15, 2019

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
ASBESTOS WORKERS	23.92	29.46	42.87
BOILERMAKERS	71.61	36.33	53.41
BRICKLAYERS	55.89	55.89	55.89
CARPENTERS	55.63	55.63	44.22
CEMENT FINISHERS	75.54	52.62	23.19
ELECTRICAL LINE WORKERS	47.57	40.79	31.10
ELECTRICIANS	70.49	70.49	70.49
ELEVATOR CONSTRUCTORS	96.27	67.47	33.42
GLAZIERS	75.65	75.65	59.28
INSULATORS	57.88	57.88	57.88
IRON WORKERS	65.57	65.57	65.57
LABORERS	47.70	47.70	47.70
MILLWRIGHTS	74.23	74.23	59.84
PAINTERS	52.47	52.47	52.47
PILEDRIVERS	78.02	41.17	33.30
PLASTERERS	31.22	31.22	23.14
PLUMBERS/PIPEFITTERS/STEAMFITTERS	70.05	55.29	60.31
POWER EQUIPMENT OPERATORS	71.29	71.29	71.29
ROOFERS-COMPOSITION	25.12	24.79	22.64
ROOFERS-SHINGLE/SLATE/TILE	19.24	22.88	17.99
SHEET METAL WORKERS	72.53	72.53	72.53
SOFT FLOOR LAYERS	53.39	53.39	53.39
SPRINKLER FITTERS	60.04	60.04	60.04
TERRAZZO/MARBLE/TILE FNRS	64.45	64.45	64.45
TERRAZZO/MARBLE/TILE STRS	71.27	71.27	71.27
TRUCK DRIVERS	32.18	28.70	21.91

Redacted - Original on File

CERTIFIED:

03/15/2019

E

be half of Julie Petroff
LABOR LAW ENFORCEMENT

NOTE: THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 761-8200

NON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

THESE RATES ARE BEING PROVIDED IN ACCORDANCE WITH DELAWARE'S FREEDOM OF INFORMATION ACT.

THEY ARE NOT INTENDED TO APPLY TO ANY SPECIFIC PROJECT.

Contract No. PC-18-021 – Grossley Hall ECHS Fit-out Pre-Bid Meeting Sign-in
 April 16, 2019

Attendee	Company Information	Attach Business Card
Printed Name: <u>Dea Shurina</u> Signature: <u></u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____	Company: <u>Studio JAED</u> Email: <u>shurina@studiojaed.com</u> Phone: <u>302-832-1452</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Printed Name: <u>Nimesh Patel</u> Signature: <u></u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____	Company: <u>STUDIO JAED</u> Email: <u>Patel n @ studiojaed.com</u> Phone: <u>302-983-5569</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Printed Name: <u>Bobby Williams</u> Signature: <u></u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>302 233 6463</u>	Company: <u>Tag Construction</u> Email: <u>us veteran builder@gmail.com</u> Phone: <u>302 233 6463</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

Contract No. PC-18-021 – Grossley Hall ECHS Fit-out Pre-Bid Meeting Sign-in

April 16, 2019

Attendee	Company Information	Attach Business Card
<p>Printed Name: <u>Bill Booth</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: <u>Bill Booth</u></p>	<p>Company: <u>COMMONWEALTH CONST. Co.</u></p> <p>Email: <u>bbooth@itsCOMMONWEALTH.COM</u></p> <p>Phone: <u>302-654-6011</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>TOM HUTCHINSON</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: <u>Tom Hutchinson</u></p>	<p>Company: <u>ATR ELECTRICAL SERVICES</u></p> <p>Email: <u>thutchinson@atreelectrical.com</u></p> <p>Phone: <u>302-750-4554</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>David Pepper</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: _____</p>	<p>Company: <u>GES</u></p> <p>Email: <u>dpepper@gesoncall.com</u></p> <p>Phone: <u>302-530-0502</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	

Attendee	Company Information	Attach Business Card
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Contract No. PC-18-021 – Grossley Hall ECHS Fit-out Pre-Bid Meeting Sign-in
 April 16, 2019

<p>Printed Name: <u>Anthony Smith</u></p> <p>Signature: <u>[Signature]</u></p> <p>Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>Primary Contact: <u>Robin or Scott</u></p>	<p>Company: <u>BES</u></p> <p>Email: <u>ROBIN@BESCONINC.COM</u></p> <p>Phone: <u>302 786 2326</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>Dylan Garrett</u></p> <p>Signature: <u>[Signature]</u></p> <p>Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>Primary Contact: <u>Mike Neri</u> <u>mneri@apexpiping.com</u></p>	<p>Company: <u>Apex Piping Systems</u></p> <p>Email: <u>dgarrett@apexpiping.com</u></p> <p>Phone: <u>302-995-6136 X 265</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>Stacey Bush</u></p> <p>Signature: <u>[Signature]</u></p> <p>Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>Primary Contact: <u>Ryan Jackson</u></p>	<p>Company: <u>Amakor, Inc</u></p> <p>Email: <u>Amakor@aol.com</u></p> <p>Phone: <u>302 834 8664</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	

Attendee	Company Information	Attach Business Card
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Contract No. PC-18-021 – Grossley Hall ECHS Fit-out Pre-Bid Meeting Sign-in
 April 16, 2019

<p>Printed Name: <u>Brian C Thompson</u></p> <p>Signature: <u>Brian C Thompson</u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: <u>Brian C Thompson</u></p>	<p>Company: <u>Conventional Builders Inc</u></p> <p>Email: <u>conventionalbuilders@comcast.net</u></p> <p>Phone: <u>302-422-2729</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>Joshua George</u> <u>Phillip Brown</u></p> <p>Signature: <u>Phillip Brown</u> <u>Phillip Brown</u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: <u>Josh George</u></p>	<p>Company: <u>The Whiting-Turner Contracting Co.</u></p> <p>Email: <u>joshua.george@whiting-turner.com</u> <u>Phillip.Brown@whiting-turner.com</u></p> <p>Phone: <u>302-276-7118</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>Khalid Zarrad</u></p> <p>Signature: <u>[Signature]</u></p> <p>Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: _____</p>	<p>Company: <u>DSM</u></p> <p>Email: _____</p> <p>Phone: _____</p> <p>Email Bid Updates: <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	

Attendee	Company Information	Attach Business Card
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