



AWARD NOTICE

Mr. Wayne Sharp
Becker Morgan Group
309 S Governors Ave
Dover, DE 19904

Re: Architect and Engineering - Central Admin. Bldg. Renovation and Expansion Proj., DTCC12003

Dear Mr. Sharp,

Please be advised that your firm is the successful proposer for the project referenced above. A copy of the signed agreement is attached for ease of reference.

Feel free to contact me at (302) 857-1672 if you have any questions or need additional information. The college looks forward to working with your firm in the future. Many thanks for your time and interest.

Sincerely,

Gerard M. McNesby
Vice President for Finance



Purchase Order

STATE OF DELAWARE
 Division of Accounting
 Department of Finance
 820 Silver Lake Boulevard Suite 200
 Dover DE 19904
 United States

Vendor: 0000030001
 BECKER MORGAN GROUP INC
 309 S GOVERNORS AVE
 DOVER DE 19904

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000138107	06/13/2012	3 - 05/16/2014	1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Bordley, Delphine R Y			

Ship To: HED006
 Office of the President Bus Office
 Delaware Technical & Community College
 PO Box 897
 Dover DE 19903
 United States

Bill To: Office of the President Bus Office
 Delaware Technical & Community College
 PO Box 897
 Dover DE 19903
 United States

Conditions and Instructions to Vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PROFESSIONAL SERVICES/DTCC CENTRAL ADMINISTRATION BUILDING RENOVATIONS AND EXPANSION		1.00	EA	279,012.22	279,012.22	06/13/2012
Schedule Total						<u>279,012.22</u>	
Item Total						<u>279,012.22</u>	
2- 1	PARKING LOT VARIANCE		1.00	EA	5,599.78	5,599.78	08/07/2013
Schedule Total						<u>5,599.78</u>	
Item Total						<u>5,599.78</u>	
3- 1	TEMP. OFFICE SPACE PLANNING		1.00	EA	19,065.00	19,065.00	08/07/2013
Schedule Total						<u>19,065.00</u>	
Item Total						<u>19,065.00</u>	
4- 1	HVAC SYSTEMS (2)		1.00	EA	11,485.00	11,485.00	08/07/2013
Schedule Total						<u>11,485.00</u>	
Item Total						<u>11,485.00</u>	
5- 1	TASK 005 SERVICES FOR REVISION		1.00	EA	15,510.00	15,510.00	08/07/2013
Schedule Total						<u>15,510.00</u>	
Item Total						<u>15,510.00</u>	
Total PO Amount						<u>330,672.00</u>	

Authorized Signature

Original on File