



AWARD NOTICE

Mr. Brian Smith
BSS Contractors LLC
40 Caversham Drive
West Grove, PA 19390

Re: Stanton Career Center Renovation – REBID

Dear Mr. Smith,

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

CHANGE ORDER - REPRINT Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000214437	12/16/2013	3 - 03/28/2014	1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Whigham, Donna K			

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

Vendor: 0000179512
 BSS CONTRACTORS LLC
 40 CAVERSHAM DRIVE
 WEST GROVE PA 19390

Ship To: HED091
 STANTON CAMPUS ADMIN SERVICES
 DELAWARE TECHNICAL & COMMUNITY COLLEGE
 400 STANTON-CHRISTIANA ROAD
 NEWARK DE 19713
 United States

Bill To: Stanton Business Office
 Delaware Technical & Community College
 400 Stanton-Christiana Rd
 Newark DE 19713
 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	CONTRACTOR		1.00	EA	299,490.22	299,490.22	12/16/2013
Schedule Total						<u>299,490.22</u>	
Item Total						<u>299,490.22</u>	

STANTON CAMPUS CAREER CENTER RENOVATION
 Revised Error on opening PO amount. Should be only Base plus Alt#1, Alt#4, & Alt#5 \$268,300

COD#001 \$4,484.64 Additional demolition
 COD# 002 \$13,921.44 REVISED LAYOUT LABOR COST
 COD#003 \$12,784.14 ADDITIONAL WORK

Total PO Amount 299,490.22

Authorized Signature

Original on File