



AWARD NOTICE

Mr. Lawrence DiSabatino
Disabatino Construction Co
1 South Cleveland Avenue
Wilmington, DE 19805

Re: DTCC Stanton Campus C-Wing Expansion and Renovation

Dear Mr. DiSabatino,

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

Dispatch via Print

STATE OF DELAWARE

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

Vendor: 0000025668
DISABATINO CONSTRUCTION CO
1 S CLEVELAND AVE
WILM DE 19805

| | | | |
|-----------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| STATE-0000176265 | 03/26/2013 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| DUE NOW | Destination | Common Car | |
| Buyer | Phone | | |
| Whigham, Donna K | | | |

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

Bill To: STANTON CAMPUS ADMIN SERVICES
DELAWARE TECHNICAL & COMMUNITY COLLEGE
400 STANTON-CHRISTIANA ROAD
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 | General Trades | | 1.00 | EA | 525,397.06 | 525,397.06 | 03/26/2013 |
| Schedule Total | | | | | | <u>525,397.06</u> | |
| Item Total | | | | | | <u>525,397.06</u> | |
| 2- 1 | General Trades | | 1.00 | EA | 1,225,902.94 | 1,225,902.94 | 03/26/2013 |
| Schedule Total | | | | | | <u>1,225,902.94</u> | |
| Item Total | | | | | | <u>1,225,902.94</u> | |

STANTON C-WING EXPANSION
GENERAL TRADES
ALT NO 1 FUTURE EXPANSION C/232.C233
NO2 FUTURE EXPANSION C220,
NO3 FUTURE EXPANSION C200,
NO4 1ST & 2ND FLOOR RECONFIGURATION,
NO6 OFFICE RECONFIGURATION C WING 2ND FLOOR,
NO7 RENOVATION C-WING 1ST FLOOR

Total PO Amount

1,751,300.00

Authorized Signature

Original on File