



AWARD NOTICE

Mr. Anthony Degli Obizzi
Ralph Degli Obizzi & Sons
400 Robinson Lane
Wilmington, DE 19805

Re: Delaware Tech Owens Campus Child Development Center HVAC Replacement, DTCC-1503

Dear Mr. Degli Obizzi,

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: 0000024941
RALPH G DEGLI OBIZZI & SONS
400 ROBINSON LN
PO BOX 30200
WILMINGTON DE 19805

Dispatch via Print

Purchase Order STATE-0000262958	Date 12/15/2014	Revision 1	Page 1
Payment Terms DUE NOW	Freight Terms Destination	Ship Via Common Car	
Buyer Brown, Danny A	Phone		

Ship To: HED009
Owens Business Office
Delaware Technical & Community College
21179 College Drive
Georgetown DE 19947
United States

Attention: Not Specified

Bill To: Owens Business Office
Delaware Technical & Community College
21179 College Drive
Georgetown DE 19947
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

Line-Sch	Item/Description	Mfg ID	Replenishment Option: Standard		Extended Amt	Due Date
			Quantity	UOM		
1- 1	CDC Mechanical Replacement		1.00	EA	437,888.86	12/15/2014
Schedule Total					437,888.86	
Item Total					437,888.86	
2- 1	CDC Mechanical Replacement		1.00	EA	51,111.14	12/15/2014
Schedule Total					51,111.14	
Item Total					51,111.14	
3- 1	CDC Mechanical Replacement		1.00	EA	100,000.00	12/15/2014
Schedule Total					100,000.00	
Item Total					100,000.00	
4- 1	CDC MECHANICAL		1.00	EA	32,000.00	12/17/2014
Schedule Total					32,000.00	
Item Total					32,000.00	

DTCC Owens Campus Child Development Center
Mechanical Replacement
AIA Document A101-2007 attached.

LINE #4 ADDED FOR DEMOLITION COSTS ASSOCIATED WITH THIS PROJECT, COST CHANGED TO \$32,000 PER LIN
FAUCETT 12/17/14

Total PO Amount

621,000.00

Authorized Signature

Original on File