



22 June 2015

Dr. Susan Bunting
Indian River School District
31 Hosier Street
Selbyville, Delaware 19975

Re: Georgetown Elementary School Classroom & Kitchen Additions
Contract Award Recommendations

Dear Susan:

Bids were received for the above referenced project on 29 May 2015. EDiS has met with the low bidders and, with the exception of the low bidder for Contract A-04, Structural Steel & Misc. Metals, verified that their bids comply with the requirements of the Contract Documents. Based on these meetings and the School District's stated desire to accept Alternates #3, #4 and #5, we recommend that contracts be awarded to the following contractors:

Contract A-01 – Sitework: Thompson & Sons

Base Bid	\$438,600.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	\$57,454.
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$496,054.

Contract A-02 – Concrete: Carrow Construction, LLC

Base Bid	\$169,900.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$169,900.





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Contract A-03 – Masonry: L. Wilson Masonry, Inc.

Base Bid	\$679,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$679,000.

Contract A-05 – Carpentry & General Work: John L. Briggs & Co.

Base Bid	\$647,500.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	\$3,263.
Alternate #5	<u>\$1,198.</u>
Total Contract Amount	\$651,961.

Contract A-06 – Roofing: C.T.A. Roofing & Waterproofing, Inc.

Base Bid	\$97,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$97,000.

Contract A-07 Glass & Glazing: Service Glass Company, Inc.

Base Bid	\$32,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$32,000.





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Contract A-08 Acoustical Ceilings: Union Wholesale Company

Base Bid	\$61,356.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$61,356.

Contract A-09 Flooring: Creative Flooring Contractors, Inc.

Base Bid	\$87,910.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	\$6,145.
Alternate #5	<u>\$6,710.</u>
Total Contract Amount	\$100,765.

Contract A-10 Painting: Jamestown Painting and Decorating, Inc.

Base Bid	\$47,855.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>(\$300.)</u>
Total Contract Amount	\$47,555.

Contract A-11 – Kitchen Equipment: 11400, Inc.

Base Bid	\$375,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	<u>N/A</u>
Total Contract Amount	\$375,000.





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Contract A-12 Fire Protection: Bear Industries, Inc.

Base Bid	\$88,509.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	N/A
Total Contract Amount	<u>\$88,509.</u>

Contract A-13 Mechanical: Ralph G. Degli Obizzi & Sons, Inc.

Base Bid	\$814,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	N/A
Alternate #5	N/A
Total Contract Amount	<u>\$814,000.</u>

Contract A-14 Electrical: Bausum & Duckett Electric, LLC

Base Bid	\$594,000.
Alternate #1	Not Accepted
Alternate #2	Not Accepted
Alternate #3	N/A
Alternate #4	\$22,740.
Alternate #5	N/A
Total Contract Amount	<u>\$616,740.</u>

We do not recommend that the district award Contract A-04, Structural Steel & Misc. Metals to the low bidder, Donald F. Deaven, Inc. When we met with Deaven shortly after the bid opening, they acknowledged a significant error in the development of their bid, and subsequently wrote the district a letter requesting that their bid be thrown out. In a situation such as this, the district has a limited number of options:

1. Release Deaven from his proposal and move to the second bidder, R.C. Fabricators.
2. Release Deaven from his proposal and claim their bid bond; then move to R.C. Fabricators.
3. Re-bid the contract in its entirety.

The district has the right to choose whichever option best suits its needs. We are available to discuss any questions or concerns that the district or its legal counsel requires.





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Please let us know that you concur with our recommendations. If so, please sign the letter in the space indicated below and email it back to us as our authorization to release Letters of Intent. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDIS Company

Original on File

Michael P. Neal
Project Manager

MPN:nh

cc: Joseph Booth, Indian River School District
Jon Lipka, Becker Morgan Group
Rick DiSabatino, EDIS Company
Kevin Lucas, EDIS Company

Accepted: Indian River School District
Original on File

By: _____

Date: 6/30/15

