

Phone: Fax:

(302) 504-7200

www.dataservice.org

(302) 504-7201 Helpdesk: (302) 504-7222

June 27, 2013

EDiS Company **Bradley Cowen** 110 South Poplar Street Suite 400 Wilmington, DE 19801

FILE COPY

Ladies and/or Gentlemen:

Re: RFO#

36-13-39

School District

Indian River School District

RFQ Title

Construction Management Services

This is to inform you that the Indian River School District has determined your bid to be the highest scoring for the following:

Project / Items:

All items

Amount of Award:

As negotiated

As required in the specifications the following documents must be submitted or returned to the Data Service Center by: July 11, 2013

N/A

Two copies of the District's contract for your signature.

Three copies of the AIA contract, mailed to you by the Indian River School

Required

District for your signature.

Performance / Material Payment Bond in the amount of 100%

N/A

Certificate of Insurance

Required

Failure to supply the required documents in a timely manner shall be cause for forfeiture of your bid deposit, if applicable, and the bid to be awarded to the next lowest responsible bidder. The bid deposit, if required, will be returned upon the receipt of the above referenced documents. A fully executed copy of the contract document will be returned to you by the District(s).



New Castle, DE 19720 www.dataservice.org Phone: (302) 504-7200

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Upon the submission of all required documents, the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Please be aware that any subcontractors that have not been listed on the bid form must be approved in writing by the Indian River School District before any work can be performed. A failure to do so will not be in compliance with the bid specifications and may cause for the termination of your contract.

Thank you for your participation in the bid process. Please call me should you have any questions.

Original on File

Emily L. Ryah U
User Support Analyst
Central Bidding Department

Cc: Patrick Miller, Chief Financial Officer



Phone: (302) 504-7200 Fax: (302) 504-7201

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July 31, 2013

Becker Morgan Group **Brad Hastings** Port Exchange, Suite 300 312 West Main Street Salisbury, MD 21801



Ladies and/or Gentlemen:

Re: RFQ# 36-13-60

School District

Indian River School District

RFQ Title

Architectural/Engineering Services

This is to inform you that the Indian River School District has determined your bid to be the highest scoring for the following:

Project / Items:

All items

Amount of Award:

As negotiated

As required in the specifications the following documents must be submitted or returned to the Data Service Center by: August 13, 2013

N/A

Two copies of the District's contract for your signature.

Three copies of the AIA contract, mailed to you by the Indian River School

Required

District for your signature.

Performance / Material Payment Bond in the amount of 100%

N/A

Certificate of Insurance

Required

Failure to supply the required documents in a timely manner shall be cause for forfeiture of your bid deposit, if applicable, and the bid to be awarded to the next lowest responsible bidder. The bid deposit, if required, will be returned upon the receipt of the above referenced documents. A fully executed copy of the contract document will be returned to you by the District(s).



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Please be aware that any subcontractors that have not been listed on the bid form must be approved in writing by the Indian River School District before any work can be performed. A failure to do so will not be in compliance with the bid specifications and may cause for the termination of your contract.

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

User Support Analyst

Central Bidding Department

Cc: Patrick Miller, Chief Financial Officer



Phone:

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June 5, 2013

Sound - N- Secure 20444 Pingue Drive Milford, DE 19963

FILE COPY

Ladies and/or Gentlemen:

Re:

RFP#

36-13-35

School District

Indian River School District

RFP Title

Access Control System & Video Intercom Installation &

Accessories

This is to inform you that the Indian River School District has determined your bid to be the highest scoring for the following:

Project / Items:

All items

Amount of Award:

\$212,018.00

As required in the specifications the following documents must be submitted or returned to the Data Service Center by: June 20, 2013

Required

Two copies of each District's contract for your signature.

N/A

Three copies of the AIA contract, mailed to you by ... for your signature.

N/A

Performance / Material Payment Bond in the amount of 100%

Required

Certificate of Insurance (Waived if delivery is made via common carrier)

Failure to supply the required documents in a timely manner shall be cause for forfeiture of your bid deposit, if applicable, and the bid to be awarded to the next lowest responsible bidder. The bid deposit, if required, will be returned upon the receipt of the above referenced documents. A fully executed copy of the contract document will be returned to you by the District(s).

Upon the submission of all required documents, the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

Emily L. Ryan

User Support Analyst Central Bidding Department

CC: John Eckrich, Indian River School District