



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Cape Henlopen School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

This is to inform you that the Cape Henlopen School District has determined your bid to be the highest scoring response for the following:

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Cheryle Lord-Gordon, Cape Henlopen

## FORMAL CONTRACT

This contract is between: **Cape Henlopen School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
3. This Contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied or work performed under this Contract must be heard in Delaware.
4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO ) \_\_\_\_\_ ( Date )

=====

BY: Original on File 5.23.13  
( Contractor's Signature ) ( Date )

BY: STEPHEN J. KERAN  
( Printed Name )

ADDRESS: 25872 W. STATE ST  
MILLSBORO, DE 19966



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May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Delmar School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Terri Addlesberger, Director of Foodservice, Delmar

## FORMAL CONTRACT

This contract is between: **Delmar School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
3. This Contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied or work performed under this Contract must be heard in Delaware.
4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO) \_\_\_\_\_ (Date)

=====

BY: Original on File  
(Contractor's Signature)

5.23.13  
(Date)

BY: STEPHEN J. KERN  
(Printed Name)

ADDRESS: 25872 W. STATE ST  
DELMAR, 19866



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

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May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Indian River School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Clif Toomey, Indian River



## FORMAL CONTRACT

This contract is between: **Indian River School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
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4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO ) \_\_\_\_\_ ( Date )

=====

BY: Original on File \_\_\_\_\_ 5.23.17  
( Contractor's Signature ) ( Date )

BY: STEPHEN J. KERAN  
( Printed Name )

ADDRESS: 25872 W. STATE ST  
MILLS BORO, NJ 09966



**Data Service Center**

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May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Lake Forest School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

This is to inform you that the Lake Forest School District has determined your bid to be the highest scoring response for the following:

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the Data Service Center by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Donald Jumper, Lake Forest

## FORMAL CONTRACT

This contract is between: **Lake Forest School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
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4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO ) \_\_\_\_\_ ( Date )

BY: \_\_\_\_\_  
( Contractor's Signature )

5.23.13  
( Date )

BY: **Original on File**  
( Printed Name )

ADDRESS: 25872 E. STATE ST  
MILLSBORO, DE 19966



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
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Helpdesk: (302) 504-7222

May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Laurel School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

***Original on File***

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Nancy Mears, Laurel

## FORMAL CONTRACT

This contract is between: **Laurel School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
3. This Contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied or work performed under this Contract must be heard in Delaware.
4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO) \_\_\_\_\_ (Date)

=====

BY: Original on File  
(Contractor's Signature)

5.23.13  
(Date)

BY: STEPHEN J KEAR  
(Printed Name)

ADDRESS: 25872 W. STAR ST  
MILLSBORO, DE 19966



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Milford School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Beverly Harp, Milford

## FORMAL CONTRACT

This contract is between: **Milford School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
3. This Contract shall be governed by Delaware law, and any dispute concerning the interpretation or application of this Contract, and any documents incorporated by reference into this Contract, or any materials supplied or work performed under this Contract must be heard in Delaware.
4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO) \_\_\_\_\_ (Date)

=====

BY: Original on File 5.23.13  
(Contractor's Signature) (Date)

BY: STEPHEN J. KERN  
(Printed Name)

ADDRESS: 25872 W STAR ST  
MILLSBORO, DE 19966



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Seaford School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the Data Service Center by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Patty Cunningham, Seaford

## FORMAL CONTRACT

This contract is between: **Seaford School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
2. No work under the Contract is to be initiated until the Vendor receives a purchase order.
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4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO ) \_\_\_\_\_ ( Date )

=====

BY: *Original on File* \_\_\_\_\_

BY: \_\_\_\_\_ (Contractor's Signature )

*5.23.13*  
\_\_\_\_\_  
( Date )

BY: *STEPHEN J. KERN*  
\_\_\_\_\_  
( Printed Name )

ADDRESS: *25872 W. STAIR ST*  
\_\_\_\_\_  
*MILLSBORO, DE 19966*  
\_\_\_\_\_



## Data Service Center

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Smyrna School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Melissa Sayers, Smyrna School District

## FORMAL CONTRACT

This contract is between: **Smyrna School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
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4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO) \_\_\_\_\_ (Date)

=====

*Original on File*

BY: \_\_\_\_\_ (Contractor's Signature)

5.23.13  
(Date)

BY: STEPHEN J KERN  
(Printed Name)

ADDRESS: 25872 W. STATE ST  
MILLSBORO, DE 19966





**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
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Phone: (302) 504-7200  
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May 22, 2013

A.E. Moore  
25872 W. State Street  
Millsboro, DE 19966

Ladies and/or Gentlemen:

Re: RFP # **5-13-38**  
School District **Woodbridge School District**  
RFP Title **Paper Goods & Disposables – Southern Delaware Child Nutrition  
Purchasing Cooperative (SDCNPC)**

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

Project / Items: **All items**

Amount of Award: **Unit Cost**

**As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: May 29, 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,

*Original on File*

Emily L. Ryan  
User Support Analyst  
Central Bidding Department

CC: Bonnie Workman, Woodbridge

## FORMAL CONTRACT

This contract is between: **Woodbridge School District**  
And: **A.E. Moore Janitorial Inc.**

The parties agree as follows:

1. The General Instructions To Bidders, Specifications for **RFP #5-13-38** Addenda, and the bid proposal responsive to the Specifications are incorporated in this Contract by reference. Such documents, which are hereafter collectively referred to as "the Contract", are understood and will be followed by the Vendor.
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4. This Contract is the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Contract.
5. There shall be no modification of this Contract except in writing executed with the same formalities as this Contract.

BY: \_\_\_\_\_ (School District Signature / Business Director-CFO ) \_\_\_\_\_ ( Date )

=====

BY: Original on File  
( Contractor's Signature )

5.23.13  
( Date )

BY: STEPHEN J. KERN  
( Printed Name )

ADDRESS: 25872 WEST ST.

MILLSBORO, DE 19966