



State of Delaware
Department of Natural Resources and Environmental Control
Delaware Division of Parks and Recreation
89 Kings Highway
Dover, Delaware 19901

November 16, 2015

Michael J. Rosario
Commonwealth Construction Company
P.O. Box 918
Wilmington, DE 19899

**Re: Waterpark Improvements
Killens Pond State Park**

Dear Mike:

Attached are the signed contract agreement and the approved State of Delaware purchase order number: 0000309055 for the above referenced project.

You are hereby authorized to proceed in accordance with the contract documents. Pierce Thompson and I will keep in contact with Commonwealth Construction Company to schedule and coordinate the start of this Project.

Please contact this office at 302-739-9231 should you require additional information.

Sincerely,

Kevin J. Rychlicki, AIA
State Parks Architect
Office of Design and Development

Enclosed: Signed Contract Agreement
PO No. 0000309055

cc Cindy Todd, RLA – DNREC
Pierce Thompson - DRNEC





Purchase Order

STATE OF DELAWARE

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

Vendor: 0000025843
COMMONWEALTH CONSTRUCTION CO
PO BOX 918
WILMINGTON DE 19899

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000309055	11/03/2015		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Brumwell, Wanda L.			

Ship To: NAT034
Div of Parks & Recreation Administration
Department of Natural Resources & Environmental Co
89 Kings Hwy
Dover DE 19901
United States

Attention: Not Specified

Bill To: Div of Parks & Recreation Administration
Department of Natural Resources & Environmental Co
89 Kings Hwy
Dover DE 19901
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	WATER PARK RENOVATION		1.00	EA	3,480,997.00	3,480,997.00	11/03/2015
Schedule Total						<u>3,480,997.00</u>	
Item Total						<u>3,480,997.00</u>	
2- 1	WATER PARK RENOVATION		1.00	EA	8,103.00	8,103.00	11/04/2015
Schedule Total						<u>8,103.00</u>	
Item Total						<u>8,103.00</u>	

Commonwealth will be responsible for the renovation of the water park at Killen's Pond State Park. They will be replacing the pool speed slide, they will also be installing an entrance building latrine and an entrance plaza queuing pavilion and ticketing pavilion.

The waterpark is a heavily used facility and is over 17 years old. The Master plan for the future phased renovation and replacement of the facility has been completed along with the Phase I construction documents. This PO is for the construction required to implement the first phase of renovations and replacement.

The revenue generated by visitors coming to the park is essential as these funds are in turn used to maintain the Park. Delaware State Parks is dependent on the revenue generated by the public visiting multiple times, which the Waterpark attraction provides. Failure to complete the project could result in reduced revenues to the Division. Our surrounding communities rely on the use of the pool for summer camps, activities and relief from the summer temperatures. The proposed slides replace a temporary slide installed approximately three years ago. The temporary slide was substandard to the original slide. The new slides, two helical and two speed slides will greatly enhance the visitor's experience.

Portions of the project must be completed before the season begins at the end of May, 2016. The slides are to be completed prior to July 1, 2016. If the project is not completed by these dates, there will be political implications with local residents and area legislators.

Ln 1: 2016 300 40032218 50237 55500 C4032KP-KP24 Construction \$3,480,997.00
Ln 2: 2015 300 40032218 50237 55500 C4032KP-KP24 Construction \$8,103.00

Authorized Signature

Original on File



Purchase Order

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Total PO Amount

3,489,100.00

Authorized Signature

Original on File