

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 Peirce Thompson - DRNEC





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

Purchase Order

			Dispatch via Print			
Purchase Order			Date	Revision	Page	
STATE-00	0003090	55	11/03/	2015	1	
Payment	Terms	Freight Ter	ms		Ship Via	
DUE NOW		Destinati	on		Common Ca	
Buyer			Phone			
Brumwell	l,Wanda	L.				
•	Departn 89 King	s Hwy 9E 19901		ninistration ces & Environment	al Co	
Attention:	Not Spe	cified				
Bill To:				ninistration ces & Environment	al Co	

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		Replenishm	ent Option: Stand	ard	
Line-Sch	Item/Description	м	lfg 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	-	3,480,997.00	
				Item Total	_	3,480,997.00	
2-1	WATER PARK RENOVATION			1.00EA	8,103.00	8,103.00	11/04/2015
				Schedule Total	-	8,103.00	
				Item Total	_	8,103.00	

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.

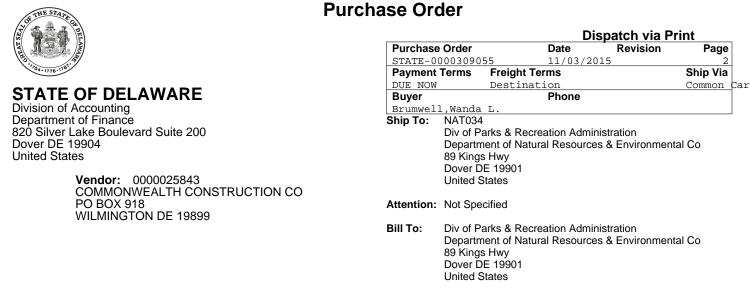
The waterpark is a heavily used facility and is over 17 years old. The Master plan for the future phased renovation and replacement of the facility has been completed along with the Phase I construction documents. This PO is for the construction required to implement the first phase of renovations and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

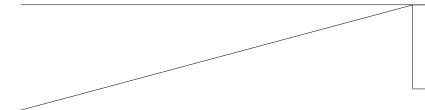
Author	ized	Signature
Original	on F	ïle



Tax Exempt ID:	516000279	Replenishment O	ption: Standard	k
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date

Total PO Amount

3,489,100.00



Authorized Signature Original on File