



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

May 18, 2012

Mr. John E. Healy, III
Healy Long & Jevin, Inc.
2000 Rodman Road
Wilmington, DE 19805

RE: OMB/DFM CONTRACT NO. MJ3801000001
DEPARTMENT OF CORRECTION
Howard R. Young Correctional Institution - New Kitchen Addition
Bid Pack 1 - A3 Concrete
Contract Award; Amount \$2,626,000.00

Dear Mr. Healy:

On behalf of the Office of Management and Budget (OMB) of the State of Delaware, we are pleased to award your firm the Contract for the above-captioned project. We have approved the Contract and are returning herewith one copy for your office records.

The OMB Financial Operations Office has established a State of Delaware Purchase Order in the amount of two million six hundred twenty six thousand dollars and no cents (\$2,626,000.00). These two (2) documents shall constitute our Contract for the above-captioned project.

Should you have any questions or require additional information, please contact me at (302) 739-5644.

Sincerely,

Beverly Bartlett
Construction Project Manager

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cc: Distribution List



FACILITIES MANAGEMENT
540 S. DUPONT HIGHWAY, SUITE 1 • THIRD FLOOR • DOVER, DE 19901
PHONE: (302) 739-5644 • FAX: (302) 739-6148 • WWW.OMB.DELAWARE.GOV



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

June 13, 2012

Mr. Toby Chrostowski, President
Jottan, Inc.
61 Cathy Lane
Florence, NJ 08518

RE: OMB/DFM CONTRACT NO. MJ3801000001
DEPARTMENT OF CORRECTION
Howard R. Young Correctional Institution - New Kitchen Addition
Bid Pack 1 – A7 Roofing

Dear Mr. Chrostowski:

The Office of Management and Budget Financial Operations Office has established a State of Delaware Purchase Order in the amount of six hundred nineteen thousand nine hundred twenty nine dollars and no cents (\$619,929.00) for the above-captioned project.

The official start date of the project has been established as May 25, 2012, with the completion date being November 30, 2013.

Every effort is to be expended to meet these dates and we will only grant an extension to the completion date with complete and accurate documentation that justifies the extension and is agreed upon by all parties. Any request for an extension shall come in writing from the contractor and will include all necessary documentation. Requests for weather-related delays must be beyond that anticipated, for the period in question, as based upon the National Weather Service average for Delaware. Any extension agreed to will be documented via a Change Order or a separate letter. Please note, it is the contractor's responsibility to notify us immediately of any project delays which may impact the completion date. We will not grant an extension to a project completion date for events that may have happened months before. Failure to meet the agreed upon completion date may put the contractor in default of their contract.

We look forward to working with you on this project. Meanwhile should you have any questions or require additional information, please contact Beverly Bartlett, Construction Project Manager, at (302) 739-5644.

Sincerely,

OFFICE OF MANAGEMENT AND BUDGET
DIVISION OF FACILITIES MANAGEMENT

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Enclosures
cc: Beverly Bartlett, Construction Project Manager



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STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

May 23, 2012

Mr. Charles Meeks, President
Delaware Elevator, Inc.
2210 Allen Drive
Salisbury, MD 21801

RE: OMB/DFM CONTRACT NO. MJ3801000001
DEPARTMENT OF CORRECTION
Howard R. Young Correctional Institution - New Kitchen Addition
Bid Pack 1 - A10 Elevator
Contract Award; Amount \$5,460.00

Dear Mr. Meeks:

On behalf of the Office of Management and Budget (OMB) of the State of Delaware, we are pleased to award your firm the Contract for the above-captioned project. We have approved the Contract and are returning herewith one copy for your office records.

The OMB Financial Operations Office has established a State of Delaware Purchase Order in the amount of five thousand four hundred sixty dollars and no cents (\$5,460.00). These two (2) documents shall constitute our Contract for the above-captioned project.

Should you have any questions or require additional information, please contact me at (302) 739-5644.

Sincerely,

Beverly Bartlett
Construction Project Manager

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STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

May 9, 2012

Mr. Paul Schlosser
Schlosser & Associates, Inc.
P.O. Box 7984
Newark, DE 19714

RE: OMB/DFM CONTRACT NO. MJ3801000001
DEPARTMENT OF CORRECTION
Howard R. Young Correctional Institution - New Kitchen Addition
Bid Pack 1 – All HVAC/Plumbing
Contract Award; Amount \$97,600.00

Dear Mr. Schlosser:

On behalf of the Office of Management and Budget (OMB) of the State of Delaware, we are pleased to award your firm the Contract for the above-captioned project. We have approved the Contract and are returning herewith one copy for your office records.

The OMB Financial Operations Office has established a State of Delaware Purchase Order in the amount of ninety seven thousand six hundred dollars and no cents (\$97,600.00). These two (2) documents shall constitute our Contract for the above-captioned project.

Should you have any questions or require additional information, please contact me at (302) 739-5644.

Sincerely,

Beverly Bartlett
Construction Project Manager

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STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

May 9, 2012

Mr. Joseph A. Sparco, Sr.
Preferred Electric, Inc.
505 Churchman's Road
New Castle, DE 19720

RE: OMB/DFM CONTRACT NO. MJ3801000001
DEPARTMENT OF CORRECTION
Howard R. Young Correctional Institution - New Kitchen Addition
Bid Pack 1 - A12 Electrical
Contract Award; Amount \$1,399,656.00

Dear Mr. Sparco:

On behalf of the Office of Management and Budget (OMB) of the State of Delaware, we are pleased to award your firm the Contract for the above-captioned project. We have approved the Contract and are returning herewith one copy for your office records.

The OMB Financial Operations Office has established a State of Delaware Purchase Order in the amount of one million three hundred ninety nine thousand six hundred fifty six dollars and no cents (\$1,399,656.00). These two (2) documents shall constitute our Contract for the above-captioned project.

Should you have any questions or require additional information, please contact me at (302) 739-5644.

Sincerely,

Beverly Bartlett
Construction Project Manager

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