



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

2 January 2013

Via Email & U. S. Mail

Mr. Matthew Kittle
ARI Products, Inc.
102 Gaither Drive
Mt. Laurel, NJ 08053

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Matt:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-16 Raised Access Flooring. It is Polytech School District's intent to issue a contract in the amount of One Hundred Twenty Eight Thousand Dollars for this work itemized as follows:

| | |
|----------|-----------|
| Base Bid | \$128,000 |
|----------|-----------|

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty

110 SOUTH POPLAR STREET ■ SUITE 400 ■ WILMINGTON, DE 19801
127 EAST CHESTNUT STREET ■ SUITE C ■ WEST CHESTER, PA 19380





EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. Charles Johnston
Bear Industries, Inc.
15 Albe Drive
Newark, DE 19702

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Charlie:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-20 Fire Protection. It is Polytech School District's intent to issue a contract in the amount of One Hundred Seventy Three Thousand Seven Hundred Twenty Six Dollars for this work itemized as follows:

| | | |
|--|----------------|-------------|
| Base Bid | \$148,576 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$17,950 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$3,375 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | <u>\$3,825</u> | Recommended |
| Total Contract Amount | \$173,726 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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EDIS COMPANY

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Mr. Charles Johnson
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. David Miller
Butler Balancing Co., Inc.
P. O. Box 72256
Thorndale, PA 19372

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Dave:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-22 Testing, Adjusting & Balancing. It is Polytech School District's intent to issue a contract in the amount of Forty Three Thousand Dollars for this work itemized as follows:

| | | |
|---|----------------|-------------|
| Base Bid | \$32,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$2,500 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$500 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$2,500 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$2,500 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$3,000</u> | Recommended |
| Total Contract Amount | \$43,000 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

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EDIS COMPANY

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Mr. David Miller
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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24 December 2012

Via Email & U. S. Mail

Mr. Gregg Furtaw
Enterprise Masonry Corp.
3010 Bellevue Avenue
Wilmington, DE 19802

Re: Polytech School District
Polytech High School Renovations and Additions -- Bid Pac B

Dear Gregg:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-3 Masonry. It is Polytech School District's intent to issue a contract in the amount of Three Million Seven Hundred Six Thousand Five Hundred Dollars for this work itemized as follows:

| | | |
|---|-----------------|-------------|
| Base Bid | \$2,920,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$725,000 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$4,000 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$4,500 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$5,000 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$9,000 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$39,000</u> | Recommended |
| Total Contract Amount | \$3,706,500 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSO sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



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Mr. Gregg Furtaw
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

8 January 2013

Via Email & U. S. Mail

Mr. Donald L. Wardrop
Heritage Interiors, Inc.
113 Sandy Drive
Newark, DE 19713

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Don:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-9 Metal Framing and Drywall. It is Polytech School District's intent to issue a contract in the amount of Four Hundred Five Thousand Seventy Seven Dollars for this work itemized as follows:

| | |
|---|------------------|
| Base Bid | \$393,382 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$3,742 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$668 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$7,285</u> |
| Total Contract Amount | \$405,077 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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6. Project Construction Schedule

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EDIS COMPANY

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Mr. Donald L. Wardrop
8 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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8 January 2013

Via Email & U. S. Mail

Mr. Eric H. Janson
Janson Industries
1200 Garfield Avenue SW
Canton, Ohio 44706-6090

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Jason:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-17 Stage Rigging and Equipment. It is Polytech School District's intent to issue a contract in the amount of Ninety Seven Thousand Six Hundred Forty Five Dollars for this work itemized as follows:

| | |
|----------|----------|
| Base Bid | \$97,645 |
|----------|----------|

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSO sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDIS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

2 January 2013

Via Email & U. S. Mail

Mr. James T. Frazier, Jr.
J & B Caulkers, Inc.
1414 Dexter Corner Road
Townsend, DE 19734

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Jimmie:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-10 Caulking and Sealants. It is Polytech School District's intent to issue a contract in the amount of One Hundred Six Thousand Three Hundred Dollars for this work itemized as follows:

| | |
|---|----------------|
| Base Bid | \$83,000 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$20,500 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$600 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$2,200</u> |
| Total Contract Amount | \$106,300 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



EDiS COMPANY

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Mr. James T. Frazier
2 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. Charles Dolsen
John L. Briggs & Co.
106 E. Laurel Street,
P. O. Box 90
Georgetown, DE 19947

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Reds:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-5 Carpentry & General Work. It is Polytech School District's intent to issue a contract in the amount of One Million Five Hundred Thirty Eight Thousand Five Hundred Dollars for this work itemized as follows:

| | | |
|---|------------------|-------------|
| Base Bid | \$1,164,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$113,800 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$10,500 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$9,500 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$13,600 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$29,200 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$197,900</u> | Recommended |
| Total Contract Amount | \$1,538,500 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSO sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



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Mr. Charles Dolsen
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



My Marketplace Document Submission

Agency Contact: Mark Dufendach
Phone Number: 302-697-2170
Email Address: mark.dufendach@polytech.k12.de.us

Vendor Information

ALL BLANKS MUST BE FILLED IN

A separate form must be completed for EACH vendor awarded on the contract

Contract Title: POLYTECH High School - Renovations and Additions - Bid Pac B

Contract Number: B-11

Vendor/Company Name: M & S Painting

DBA (if applicable):

Address 1: P.O. Box 6137

Address 2:

City: Wilmington State: DE Zip Code: 19804

Website:

Vendor Contract Number:
(for Cooperative Type contracts)

M/WBE Certified: Yes No
Delaware Vendor: Yes No

Vets/SDV Certified: Yes No

PRIMARY CONTACT

Contact Name: James McElroy, Jr.
Phone Number: 302-995-2623 (xxx-xxx-xxxx, Ext. xxxx)
Secondary Phone: (xxx-xxx-xxxx, Ext. xxxx)
Fax Number: 302-998-2420 (xxx-xxx-xxxx)
Cell Number: (xxx-xxx-xxxx)
Email Address:

SECONDARY CONTACT

Contact Name:
Phone Number: (xxx-xxx-xxxx, Ext. xxxx)
Secondary Phone: (xxx-xxx-xxxx, Ext. xxxx)
Fax Number: (xxx-xxx-xxxx)
Cell Number: (xxx-xxx-xxxx)
Email Address:



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

2 January 2013

Via Email & U. S. Mail

Mr. Lyle Humpton
Master Acoustical, Inc.
113 Sandy Drive
Newark, DE 19713

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Lyle:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-12 Acoustical Ceilings and Wall Panels. It is Polytech School District's intent to issue a contract in the amount of One Hundred Seventy Three Thousand Five Hundred Seventy One Dollars for this work itemized as follows:

| | |
|---|-----------------|
| Base Bid | \$128,152 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$0 |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$10,966 |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$9,605 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$13,172 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$11,676</u> |
| Total Contract Amount | \$173,571 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

Mr. Lyle Humpton
2 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDIS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. George Elliott
Mid-Atlantic Electrical Services, Inc.
24556 Betts Pond Road
Millsboro, DE 19966

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear George:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-21 Mechanical, Fire Alarm and Special Systems. It is Polytech School District's intent to issue a contract in the amount of Two Million Two Hundred Forty Seven Thousand Five Hundred Sixty Dollars for this work itemized as follows:

| | | |
|---|-----------------|-------------|
| Base Bid | \$1,825,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$130,480 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$36,310 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$17,500 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$54,490 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$65,130 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | \$76,650 | Recommended |
| Alternate 8 – Use Advantech as the Fire Alarm Vendor | <u>\$42,000</u> | Recommended |
| Total Contract Amount | \$2,247,560 | |

Please submit the following start-up documents:

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EDIS COMPANY

TEL. (800) 995-EDiS ■ ediscompany.com

Mr. George Elliott
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. Dickie Mumford
Mumford & Miller Concrete, Inc.
1005 Industrial Drive
Middletown, DE 19709

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Dickie:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-2 Concrete. It is Polytech School District's intent to issue a contract in the amount of Six Hundred Seventy Seven Thousand Four Hundred Dollars for this work itemized as follows:

| | | |
|---|------------|-------------|
| Base Bid | \$594,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$83,400 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$0 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$0 | Recommended |
| Alternate 4 – Renov. To Existing Medical Ed Rooms, Area 'AM' | \$0 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$0 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$0</u> | Recommended |
| Total Contract Amount | \$677,400 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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EDiS COMPANY

TEL. (800) 995-EDiS ■ ediscompany.com

Mr. Dickie Mumford
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty





EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

8 January 2013

Via Email & U. S. Mail

Jason Stalling
Quality Exteriors, Inc.
60 Hopkins Cemetery Road
Harrington, DE 19952

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear David:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-7 Roofing. It is Polytech School District's intent to issue a contract in the amount of Nine Hundred Sixty Two Thousand Four Hundred Fifty Dollars for this work itemized as follows:

| | |
|---|------------|
| Base Bid | \$670,700 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$125,500 |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$2,000 |
| Alternate 3 – Renov. To Existing Gymnasium, Area 'AG' | \$152,600 |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$4,050 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$3,000 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | \$4,600 |
| Alternate 7 – Acoustical Roof Deck for M-P Room Addition | <u>\$0</u> |
| Total Contract Amount | \$962,450 |

Please submit the following start-up documents:

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EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

Mr. Jason Stalling
8 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. Mark Degli Obizzi
Ralph Degli Obizzi & Sons, Inc.
400 Robinson Lane
Wilmington, DE 19805

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Mark:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-19 Mechanical & Plumbing. It is Polytech School District's intent to issue a contract in the amount of Two Million Six Hundred Sixty Eight Thousand Dollars for this work itemized as follows:

| | | |
|---|------------------|-------------|
| Base Bid | \$2,104,000 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$136,000 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$88,000 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$2,000 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$68,000 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$106,000 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$164,000</u> | Recommended |
| Total Contract Amount | \$2,668,000 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
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Mr. Mark Degli Obizzi
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christan J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

24 December 2012

Via Email & U. S. Mail

Mr. Jason Suppe
R. C. Fabricators
824 Locust Street
Wilmington, DE 19801

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Jason:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-4 Structural Steel + Miscellaneous Metals. It is Polytech School District's intent to issue a contract in the amount of One Million Three Hundred Thousand Three Hundred Dollars for this work itemized as follows:

| | | |
|---|--------------------|-------------|
| Base Bid | \$956,900 | |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$207,800 | Recommended |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$10,000 | Recommended |
| Alternate 3 – Renov. To Existing Corridor, Area 'AG' | \$0 | Recommended |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$25,800 | Recommended |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$30,000 | Recommended |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | \$32,000 | Recommended |
| Alternate 7 – Acoustical Roof Deck for M-P Room Addition | \$37,800 | Recommended |
| Total Contract Amount | \$1,300,300 | |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.





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Mr. Jason Suppe
24 December 2012
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM;jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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2 January 2013

Via Email & U. S. Mail

Mr. Jason T. McCoy
Reed Associates, Inc.
173 Main Street
Harleysville, PA 19438

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Jason:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-6 Manufactured Casework. It is Polytech School District's intent to issue a contract in the amount of Two Hundred Seventy Five Thousand Dollars for this work itemized as follows:

| | |
|---|----------------|
| Base Bid | \$264,200 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$8,000 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$2,800</u> |
| Total Contract Amount | \$275,000 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



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Mr. Jason T. McCoy
2 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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8 January 2013

Via Email & U. S. Mail

Mr. Paul T. Trevisan
Roman Mosaic & Tile Co.
1105 Saunders Court
West Chester, PA 19380

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Paul:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-13 Terrazzo Flooring. It is Polytech School District's intent to issue a contract in the amount of One Hundred Forty Eight Thousand Six Hundred Dollars for this work itemized as follows:

| | |
|----------|-----------|
| Base Bid | \$148,600 |
|----------|-----------|

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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2 January 2013

Via Email & U. S. Mail

Mr. Gary Caspersen
Stonhard, Division of StonCor Group, Inc.
1000 East Park Avenue
Maple Shade, NJ 08052

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Gary:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-14 Epoxy Flooring. It is Polytech School District's intent to issue a contract in the amount of Three Hundred Fifty Seven Thousand Four Hundred Dollars for this work itemized as follows:

| | |
|---|-----------------|
| Base Bid | \$272,800 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$15,410 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$18,000 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$51,190</u> |
| Total Contract Amount | \$357,400 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



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Mr. Gary Caspersen
2 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDIS COMPANY

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8 January 2013

Via Email & U. S. Mail

Mr. David J. Furio
The Tri-M Group
204-206 Gale Lane
P. O. Box 69
Kennett Square, PA 19348

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear David:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-23 Automatic Temperature Control. It is Polytech School District's intent to issue a contract in the amount of Six Hundred Thirty Two Thousand One Hundred Eighty Six Dollars for this work itemized as follows:

| | |
|---|-----------------|
| Base Bid | \$409,286 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$27,970 |
| Alternate 2 – Renov. To Existing Corridor, Area 'AC' | \$37,615 |
| Alternate 3 – Renov. To Existing Gymnasium, Area 'AG' | \$1,558 |
| Alternate 4 - Renov. To Existing Medical Ed Rooms, Area 'AM' | \$24,493 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$34,938 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | \$25,297 |
| Alternate 9 – AC256 System Upgrades | <u>\$71,029</u> |
| Total Contract Amount | \$632,186 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.





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Mr. David J. Furio
9 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty



EDiS COMPANY

TEL. (800) 995-EDiS ■ ediscompany.com

2 January 2013

Via Email & U. S. Mail

Mr. Jason Dinan
T. J. Distributors, Inc.
2220 Commerce Road, Unit 5
Forest Hill, MD 21050

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Jason:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-18 Auditorium Seating. It is Polytech School District's intent to issue a contract in the amount of One Hundred Fifty One Thousand Eight Hundred Dollars for this work itemized as follows:

| | |
|----------|-----------|
| Base Bid | \$151,800 |
|----------|-----------|

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSD sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty

110 SOUTH POPLAR STREET ■ SUITE 400 ■ WILMINGTON, DE 19801
127 EAST CHESTNUT STREET ■ SUITE C ■ WEST CHESTER, PA 19380



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

8 January 2013

Via Email & U. S. Mail

Mr. Paul Thomas
Walker & Laberge Co., Inc.
30235 Foskey Lane
Delmar, MD 21875

Re: Polytech School District
Polytech High School Renovations and Additions – Bid Pac B

Dear Paul:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-8 Curtain Wall, Glazing, Storefronts & Skylights. It is Polytech School District's intent to issue a contract in the amount of Four Hundred Eight One Thousand Five Hundred Sixty Five Dollars for this work itemized as follows:

| | |
|---|----------------|
| Base Bid | \$402,875 |
| Alternate 1 – Multi-Purpose Room Addition, Area 'B' | \$74,340 |
| Alternate 5 – Renov. To Existing Radio & TV, Area 'AR' | \$360 |
| Alternate 6 – Renov. To Existing Weight & Locker Rooms, Area 'AW' | <u>\$3,990</u> |
| Total Contract Amount | \$481,565 |

Please submit the following start-up documents:

1. Performance and Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MDSO sheets
5. Schedule of Values
6. Project Construction Schedule

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.



EDIS COMPANY

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Mr. Paul Thomas
8 January 2013
Page 2

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, Martin Dusbiber, Michael Riemann, Jerry Doherty