

DD 0330325723



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18 April 2016

Mr. Michael Weir  
Reed Associates, Inc.  
1500 Industry Road, Suite P  
Hatfield, PA 19440

Re: Polytech School District  
Polytech Building Renovations – Bid Pack C

*Case*

Dear Michael:

It is Polytech School District's intent to issue a purchase order in the amount of \$578,000 dollars for the work itemized below, dependent on approval of the School Board on 10 May 2016.

Contract – C-06 Casework Re-Bid

Base Bid	\$383,000.
Alternate #5 Provide Casework and Sink in Room 1160	\$6,000. Accepted
Alternate #10 Provide Science Casework in Room 1100	\$38,900. Accepted
Alternate #11 Provide Science Casework in Room 1180	\$46,700. Accepted
Alternate #12 Provide Science Casework in Room 1550	\$50,000. Accepted
Alternate #13 Provide Science Casework in Room 2720	<u>\$53,400.</u> Accepted
Total Contract Amount	\$578,000.

On behalf of the Polytech School District you are authorized to proceed with the work associated with Alternates #5 and #11.

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSDS sheets
5. Schedule of Values
6. Drug Testing Program

