



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Mr. Pete Ksenich
Kent Construction Co., Inc.
2 Big Oak Road
Smyrna, DE 19977

Re: Polytech School District
Polytech Building Renovations -- Bid Pack B

Dear Pete:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-02 Concrete. It is Polytech School District's intent to issue a purchase order in the amount of One Hundred Fourteen Thousand Nine Hundred Dollars for this work itemized as follows:

Contract -- B-02 Concrete

Base Bid		<u>\$114,900.00</u>
	Total Contract Amount	\$114,900.00

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

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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

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9 March 2016

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

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

Dear Gregg:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-03 Masonry. It is Polytech School District's intent to issue a purchase order in the amount of Four Hundred Forty Four Thousand Dollars for this work itemized as follows:

Contract – B-03 Masonry

Base Bid		<u>\$444,000.00</u>
	Total Contract Amount	\$444,000.00

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

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
Original on File

Christina J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

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9 March 2016

Mr. Gregory A. Baffone
Murphy Steel, Inc.
727 Dawson Drive
Newark, DE 19713

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

Dear Greg:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-04 Structural Steel and Miscellaneous Metals. It is Polytech School District's intent to issue a purchase order in the amount of Two Hundred Eight Six Thousand Five Hundred Dollars for this work itemized as follows:

Contract – B-04 Structural Steel

Base Bid	<u>\$286,500.00</u>
Total Contract Amount	\$286,500.00

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

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
Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016

Mr. Gregory D. Thompson
Conventional Builders, Inc.
846 School Street
Houston, DE 19954

Re: Polytech School District
Polytech Building Renovations -- Bid Pack B

Dear Gregory:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-05 Carpentry & General Work. It is Polytech School District's intent to issue a purchase order in the amount of One Million Five Hundred Ninety Nine Thousand Nine Hundred Thirty Three Dollars for this work itemized as follows:

Contract - B-05 Carpentry & General Work

Base Bid	\$1,550,000.00
Alternate #1 Replace Roof over Areas 1000 and 2000	2,272.00 Deferred
Alternate #3 Room 5700 Operable Partition	219,150.00 Deferred
Alternate #4 Room 5700 Window Blinds	<u>49,933.00</u> Accepted
Total Contract Amount	\$1,599,933.00

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

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Sincerely,

EDiS Company

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty

D000024878



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016

Angela Papa Mariano
P & C Roofing, Inc.
35 Southgate Blvd.
New Castle, DE 19720

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

Dear Angela:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-07 Roofing. It is Polytech School District's intent to issue a purchase order in the amount of Three Hundred Thirty Nine Thousand Eight Hundred Eighty Dollars for this work itemized as follows:

Contract – B-07 Roofing

Base Bid	\$339,880.00
Alternate #1 Replace Roof over Areas 1000 & 2000	<u>494,650.00</u> Rejected
Total Contract Amount	\$339,880.00

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

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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

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

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

Dear Paul:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-08 Windows, Storefronts & Glazing. It is Polytech School District's intent to issue a purchase order in the amount of Six Hundred Eighty Nine Thousand Seventy Dollars for this work itemized as follows:

Contract – B-08 Windows, Storefronts & Glazing

Base Bid		<u>\$689,070.00</u>
	Total Contract Amount	\$689,070.00

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

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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Craig Stonesifer
Peninsula Acoustical Co., Inc.
441 Pier Head Blvd.
Smyrna, DE 19977

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

Dear Craig:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-09 Metal Framing & Drywall. It is Polytech School District's intent to issue a purchase order in the amount of Two Hundred Twenty Eight Thousand Five Hundred Ten Dollars for this work itemized as follows:

Contract – B-09 Metal Framing & Drywall

Base Bid	\$228,510.00
Alternate #3 Room 5700 & 5000 Operable Partition	5,000.00 Deferred
Alternate #4 Room 5700 Window Blinds	<u>0.00</u> Accepted
Total Contract Amount	\$228,510.00

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

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Sincerely,

EDiS Company
Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty

D 000007691
EDIS COMPANY

TEL. (800) 995-EDiS • ediscompany.com

9 March 2016

Mr. James C. McElroy
M & S Painting, Inc.
PO Box 6137
Wilmington, DE 19804

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

Dear Jimmie:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-10 Paint and Wall Finishes. It is Polytech School District's intent to issue a purchase order in the amount of Three Hundred Thirty Six Thousand Seven Hundred Thirty Five Dollars for this work itemized as follows:

Contract – B-10 Paint and Wall Finishes

Base Bid	\$336,735.00
Alternate #3 Room 5700 Operable Partition	0.00 Deferred
Alternate #4 Room 5700 Window Blinds	0.00 Accepted
Alternate #8 Repaint Auxiliary Gymnasium	<u>0.00</u> Rejected
Total Contract Amount	\$336,735.00

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
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5. Schedule of Values
6. Drug Testing Program

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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016

Craig Stonesifer
Peninsula Acoustical Co., Inc.
441 Pier Head Blvd.
Smyrna, DE 19977

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

Dear Craig:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-11 Acoustical Ceilings. It is Polytech School District's intent to issue a purchase order in the amount of Three Hundred Twenty Seven Thousand Dollars for this work itemized as follows:

Contract – B-11 Acoustical Ceilings

Base Bid	\$327,000.00
Alternate #3 Room 5700 Operable Partition	6,000.00 Deferred
Alternate #4 Room 5700 Window Blinds	<u>0.00</u> Accepted
Total Contract Amount	\$327,000.00

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
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5. Schedule of Values
6. Drug Testing Program

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Sincerely,

EDiS Company

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Kevin Trevisan
Roman Mosaic & Tile Company, Inc.
1105 Saunders Ct.
West Chester, PA 19380

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

Dear Kevin:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-12 Terrazzo Flooring. It is Polytech School District's intent to issue a purchase order in the amount of One Hundred Seventy Four Thousand Six Hundred Dollars for this work itemized as follows:

Contract – B-12 Terrazzo Flooring

Base Bid	\$174,600.00
Alternate #6 Add Terrazzo Flooring in Cafeteria	<u>130,600.00</u> Accepted
Total Contract Amount	\$305,200.00

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

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

Original on File

(
Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty

ID 0800054691
EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016

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

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

Dear Gary:

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

Contract – B-13 Epoxy Flooring

Base Bid	\$104,500.00
Alternate #2 Add Resinous Epoxy Flooring	<u>388,000.00</u> Deferred
Total Contract Amount	\$104,500.00

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

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
Original on File

✓
Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016 Revised

Ray Woodruff
Flooring Solutions, Inc.
PO Box 30000
Wilmington, DE 19805

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

Dear Ray:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-14 Carpet, VCT and Ceramic Tile. It is Polytech School District's intent to issue a purchase order in the amount of Five Hundred Fifty Six Thousand One Hundred Eighty Dollars for this work itemized as follows:

Contract – B-14 Carpet, VCT and Ceramic Tile

Base Bid	\$579,730.00
Alternate #2 Add Resinous Epoxy Flooring	(42,930.00) Deferred
Alternate #6 Add Terrazzo Flooring in Cafeteria	<u>(23,550.00) Accepted</u>
Total Contract Amount	\$556,180.00

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

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
Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty

B-15 - There was not
a bidder - used
State of Delaware
Contract.



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

9 March 2016

Mr. John Dunbar
Joseph T. Richardson, Inc.
105 E. Center Street,
PO Box 269
Harrington, DE 19952

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

Dear John:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-16 Mechanical and Plumbing. It is Polytech School District's intent to issue a purchase order in the amount of One Million Eight Hundred Eighty Three Thousand Dollars for this work itemized as follows:

Contract – B-16 Mechanical and Plumbing

Base Bid	\$1,879,000.00
Alternate #5 Provide Casework and Sink in Room 1160	0.00 Rejected
Alternate #7 New Kitchen Dishwasher	<u>4,000.00</u> Accepted
Total Contract Amount	\$1,883,000.00

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
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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. 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
Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Mr. Andrew Sebastiani
ABJ Sprinkler Co., Inc.
100 S. Delsea Drive, Suite 300
Glassboro, NJ 08028

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

Dear Andrew:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-17 Fire Protection. It is Polytech School District's intent to issue a purchase order in the amount of Three Hundred Sixty Nine Thousand Dollars for this work itemized as follows:

Contract – B-17 Fire Protection

Base Bid		<u>\$369,000.00</u>
	Total Contract Amount	\$369,000.00

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

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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Christina Wolf
Wolf Electrical, LLC
1160 Rose Valley School Road
Dover, DE 19904

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

Dear Christina:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-18 Electrical, Fire Alarm and Special Systems. It is Polytech School District's intent to issue a purchase order in the amount of Eight Hundred Seventy Seven Thousand and Two Hundred Sixty Seven Dollars for this work itemized as follows:

Contract – B-18 Electrical, Fire Alarm and Special Systems

Base Bid	\$875,000.00
Alternate #3 Room 5700 Operable Partition	1,630.00 Deferred
Alternate #4 Room 5700 Window Blinds	2,267.00 Accepted
Alternate #7 New Kitchen Dishwasher	<u>0.00</u> Accepted
Total Contract Amount	\$877,267.00

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

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
Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo
cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

TEL. (800) 995-EDIS ■ ediscompany.com

9 March 2016

Dave Furio
The Tri-M Group, LLC
204-206 Gale Lane
Kennett Square, PA 19348

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

Dear Dave:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-19 Automatic Temperature Control. It is Polytech School District's intent to issue a purchase order in the amount of Four Hundred Twenty Seven Thousand Two Hundred Dollars for this work itemized as follows:

Contract – B-19 Automatic Temperature Control

Base Bid		<u>\$427,200.00</u>
	Total Contract Amount	\$427,200.00

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
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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

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDIS COMPANY

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9 March 2016

Dave Miller
Butler Balancing Co., Inc.
PO Box 72256
Thorndale, PA 19372

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

Dear Dave:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-20 Testing, Adjusting and Balancing. It is Polytech School District's intent to issue a purchase order in the amount of Fifteen Thousand Dollars for this work itemized as follows:

Contract – B-20 Testing, Adjusting and Balancing

Base Bid	<u>\$15,000.00</u>
Total Contract Amount	\$15,000.00

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
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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. 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

Original on File

✓
Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty



EDiS COMPANY

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9 March 2016

Timothy Thompson
5367 Big Stone Beach Road
Milford, DE 19963

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

Dear Timothy:

On behalf of the Polytech School District you are authorized to proceed with the work associated with Contract B-21 Sitework. It is Polytech School District's intent to issue a purchase order in the amount of One Hundred Fifty Two Thousand Six Hundred Forty Four Dollars for this work itemized as follows:

Contract – B-21 Sitework

Base Bid		<u>\$152,644.00</u>
	Total Contract Amount	\$152,644.00

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
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EDiS Company

Original on File

Christian J. McCone
Sr. Project Manager
CJM:jr

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Rozanski, J. Doherty

B-22. NO Bid