



EDIS COMPANY

TEL. (800) 995-EDIS • ediscompany.com

16 May 2013

Mr. Joe Plunkett
Wayman Fire Protection, Inc.
403 Meco Drive
Wilmington, DE 19804

RE: Red Clay Consolidated School District
Wilmington Campus Renovations

Dear Joe:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-1 Fire Protection, for the above referenced project.

Your total contract amount, based on your bid form dated 2 May 2013, will be as follows:

Base Bid	\$867,700.
Alt. No. 1 - Sprinklers in Black Box	Deferred
Alt. No. 2 - Elevator to Lighting Booth	Deferred
Alt. No. 3 - Sprinkler Pendant Heads in lieu of Sidewalls	<u>Not Accepted</u>
Total Contract Amount	\$867,700.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
- Certificate of Insurance (sample attached).
- List of Subcontractors (due within seven (7) days of receipt of this request).
- Emergency Contact Form (attached)
- Schedule of Values
- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- City of Wilmington Business License
- Employee Background Check per the Specifications





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Wayman Fire Protection, Inc.
16 May 2013
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Please advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,
EDIS Company

Original on File

Vinnie Colonna
Project Manager

AH/jr
cc: Marcin Michalski, Carl Krienen
Attachments: Sample Certificate of Insurance
Emergency Contact Form
Labor Detail Form





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16 May 2013

Mr. Joe Quigley
ThyssenKrupp Elevator Corp.
250 King Manor Drive
King of Prussia, PA 19406

RE: Red Clay Consolidated School District
Wilmington Campus Renovations

Dear Joe:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-2 Elevator, for the above referenced project.

Your total contract amount, based on your bid form dated 2 May 2013, will be as follows:

Base Bid	\$138,176.
Alt. No. 1 - Sprinklers in Black Box	N/A
Alt. No. 2 - Elevator to Lighting Booth	Not Accepted
Alt. No. 3 - Sprinkler Pendant Heads in lieu of Sidewalls	<u>N/A</u>
Total Contract Amount	\$138,176.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
- Certificate of Insurance (sample attached).
- List of Subcontractors (due within seven (7) days of receipt of this request).
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ThyssenKrupp Elevator Corp.
16 May 2013
Page 2

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Sincerely,
EDiS Company

Original on File

Vinnie Colonna
Project Manager

VC/jr
cc: Marcin Michalski, Carl Krienen
Attachments: Sample Certificate of Insurance
Emergency Contact Form
Labor Detail Form





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16 May 2013

Mr. Victor Ventresca
Ventresca Brothers, Inc.
2300 N. DuPont Highway
New Castle, DE 19720

RE: Red Clay Consolidated School District
Wilmington Campus Renovations

Dear Victor:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-3 Carpentry & General Works, for the above referenced project.

Your total contract amount, based on your bid form dated 2 May 2013, will be as follows:

Base Bid	\$222,900.
Alt. No. 1 - Sprinklers in Black Box	N/A
Alt. No. 2 - Elevator to Lighting Booth	N/A
Alt. No. 3 - Sprinkler Pendant Heads in lieu of Sidewalls	<u>N/A</u>
 Total Contract Amount	 \$222,900.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
- Certificate of Insurance (sample attached).
- List of Subcontractors (due within seven (7) days of receipt of this request).
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Ventresca Brothers, Inc.
16 May 2013
Page 2

Please advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,
EDiS Company

Original on File

Vinnie Colonna
Project Manager

VC/jr
cc: Marcin Michalski, Carl Krienen
Attachments: Sample Certificate of Insurance
Emergency Contact Form
Labor Detail Form

110 South Poplar Street • Suite 400 • Wilmington, DE 19801

Malvern, PA • Wilmington, DE • Lewes, DE





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16 May 2013

Mr. Len Pellegrino
Worth & Company, Inc.
6263 Kellers Church Road
Pipersville, PA 18947

RE: Red Clay Consolidated School District
Wilmington Campus Renovations

Dear Len:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-4 Mechanical & Plumbing – Pool Pak, for the above referenced project.

Your total contract amount, based on your bid form dated 2 May 2013, will be as follows:

Base Bid	\$375,000.
Alt. No. 1 - Sprinklers in Black Box	N/A
Alt. No. 2 - Elevator to Lighting Booth	N/A
Alt. No. 3 - Sprinkler Pendant Heads in lieu of Sidewalls	<u>N/A</u>
 Total Contract Amount	 \$375,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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- Certificate of Insurance (sample attached).
- List of Subcontractors (due within seven (7) days of receipt of this request).
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Worth & Company, Inc.
16 May 2013
Page 2

Please advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,
EDiS Company

Original on File

Vinnie Colonna
Project Manager

VC/jr
cc: Marcin Michalski, Carl Krienen
Attachments: Sample Certificate of Insurance
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