



Data Service Center

168 S. Dupont Highway
New Castle, DE 19720
www.dataservice.org

Phone: (302) 504-7200
Fax: (302) 504-7201
Helpdesk: (302) 504-7222

August 23, 2013

FILE COPY

ATI Physical Therapy
Lisa Boyer
211 Executive Drive, Suite 11
Newark, DE 19711

Ladies and/or Gentlemen:

Re: RFP # **2-13-62**
School District **Red Clay Consolidated School District**
RFP Title **Athletic Trainer Services – Four (4) Schools**

This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be highest scoring for the following:

Project / Items: **Dickinson High, McKean High & Conrad Schools of Science**

Amount of Award: **Approximately \$75,000.00**

As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: September 6, 2013

Required Two copies of each District's contract for your signature.

N/A Three copies of the AIA contract, mailed to you by ... for your signature.

N/A Performance / Material Payment Bond in the amount of 100%

Required Certificate of Insurance (Waived if delivery is made via common carrier)

Failure to supply the required documents in a timely manner shall be cause for forfeiture of your bid deposit, if applicable, and the bid to be awarded to the next lowest responsible bidder. The bid deposit, if required, will be returned upon the receipt of the above referenced documents. A fully executed copy of the contract document will be returned to you by the District(s).

Upon the submission of all required documents, the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

Original on File

EMILY L. KYAN
User Support Analyst
Central Bidding Department

CC: Jill Floore, Chief Financial Officer



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August 23, 2013

Maguire's Athletic Training Services
Vince Maguire
1115 Old Lancaster Pike
Hockessin, DE 19707

Ladies and/or Gentlemen:

Re: RFP # **2-13-62**
School District **Red Clay Consolidated School District**
RFP Title **Athletic Trainer Services – Four (4) Schools**

This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be highest scoring for the following:

Project / Items: **A.I. High School**

Amount of Award: **Approximately \$25,000.00**

As required in the specifications the following documents must be submitted or returned to the *Data Service Center* by: September 6, 2013

Required Two copies of each District's contract for your signature.

N/A Three copies of the AIA contract, mailed to you by ... for your signature.

N/A Performance / Material Payment Bond in the amount of 100%

Required Certificate of Insurance (Waived if delivery is made via common carrier)

Failure to supply the required documents in a timely manner shall be cause for forfeiture of your bid deposit, if applicable, and the bid to be awarded to the next lowest responsible bidder. The bid deposit, if required, will be returned upon the receipt of the above referenced documents. A fully executed copy of the contract document will be returned to you by the District(s).

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Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

Original on File

Emily L. Ryan
User Support Analyst
Central Bidding Department

CC: Jill Floore, Chief Financial Officer