



**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

June 20, 2014

**FILE COPY**

Wawa  
Michael DiNardo  
1393 W. Baltimore Pike  
Wawa, PA 19063

Ladies and/or Gentlemen:

Re: RFP #: **5-14-41**  
School District: **Red Clay Consolidated School District**  
RFP Title: **Food Service – Milk/Juice/Dairy Products – Colonial & Red Clay Consolidated School Districts**

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

Project / Items: **All items**

Amount of Award: **Estimated annual total cost \$1,079,711.92**

**As required in the specifications the following documents must be submitted or returned to the Data Service Center by: July 4, 2014**

- 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. Ryan  
User Support Analyst  
Central Bidding Department

CC: Jill Floore, Chief Financial Officer



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Ladies and/or Gentlemen:

Re: RFP #: **5-14-41**  
School District: **Colonial School District**  
RFP Title: **Food Service – Milk/Juice/Dairy Products – Colonial & Red Clay Consolidated School Districts**

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

Project / Items: **All items**

Amount of Award: **Estimated annual total cost \$530,081.27**

**As required in the specifications the following documents must be submitted or returned to the Data Service Center by: July 4, 2014**

- 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. Ryan  
User Support Analyst  
Central Bidding Department

CC: Emily Falcon, Director of Business