

DATE: April, 23, 2024

Caretti, Inc. 4590 Industrial Park Road Camp Hill, PA 17011-5700 Vendor No. 118436

Re: Notice of Award

Project No. DGS - C-0948-0100-001-Bid Contract No. DGS - C-0948-0100.1 - General

East Wing - Water Intrusion Repairs

Capitol Complex

Dauphin County, Pennsylvania

Date of Bid - 02.12.2024 Federal ID# - 23-1552288

Amount of Contract - \$3,029,200.00

SDB Commitment - 5.00 % VBE Commitment - 3.00 %

Base Bid No. - BB-1 Calendar Days - 400

## Ladies and Gentlemen:

Pursuant to Section 3911(a) of the Commonwealth Procurement Code, the Department has determined that your firm submitted the lowest responsible and responsive bid to perform work on this project. Accompanying this letter is the Contract and Contract Bond for your execution for the subject contract.

In order to expedite execution and in accordance with the Instructions to Bidders, you are required to execute the Contract and Contract Bond (including providing a Power of Attorney and evidence of signature authority), and submit your Insurance Certificates as required by Article 10 of the General Conditions of the Construction Contract.

All documents must be uploaded to e-Builder for the Commonwealth's execution to commence. However, you must submit the original hardcopies of all the documents you uploaded to the Bureau of Capital Projects Planning & Procurement, 2nd Floor Arsenal Building, 1800 Herr Street, Harrisburg, Pennsylvania 17125 within ten (10) days of receipt of the contract in e-Builder in order to achieve full execution of the Contract and Contract Bond.

Please execute the Contract and Contract Bond in accordance with the Instructions to Bidders and as follows:

- The Contract and Contract Bond are to be signed by a senior corporate officer but, if not, provide evidence of the person's authority to sign the Contract and Contract Bond on the corporation's behalf.
- The Contract Bond is to have the name, mailing address, and state of incorporation of Surety Company inserted in the spaces indicated on the Contract Bond. The date of execution should be inserted in the space provided.
- The Contract Bond is to be executed by Contractor and the Surety Company. Include the Power of Attorney authorizing the Attorney in Fact to sign on behalf of the Surety Company, with a current certification date and bearing the signature of a corporate officer.

According to Section 543 of the Commonwealth Procurement Code, your firm will not have a contract with the Department until the last Commonwealth official executes the contract. Issuance of this Notice of Award shall not constitute a waiver of the Department's right to rescind the award. The Department explicitly reserves the right to rescind the award until the last Commonwealth official executes the contract. The Department will notify you through e-Builder of a fully executed contract. Understand and agree that a stamped "APPROVED ELECTRONICALLY" or similar wording by the Commonwealth on the Contract and Contract Bond signature pages constitute a valid, binding contract with the Commonwealth and represents that all approvals required by Commonwealth contracting procedures have been obtained. The fully executed Contract and Contract Bond may not contain "ink" signatures by the Commonwealth.

No work should commence until you receive notice of the fully executed contract. The Department will notify you of the date, time and place of the Initial Job Conference. Your firm must commence on-site work within ten (10) days after the Initial Job Conference. Please remember that the number of calendar days allotted for the completion of this contract is calculated from the date of the Initial Job Conference.

Sincerely,

## Greg Kirk

Greg Kirk

Deputy Secretary for Captial Programs, Department of General Services

Caretti, Inc.

Contract No. DGS C-0948-0100.1 - General Contractor Telephone No. 570-752-3550

Cc: Bureau of Construction

South Central Region

Requesting Agency – General Services

Susan Stanisic Ed Olivieri Curtis Burwell Paula Murphy

Professional: Vitetta Group, Inc.

645 North 12th Street Lemoyne, PA, 17043

<u>**REQUESTING AGENCY**</u> – Please ensure that a copy of this Letter of Award is forwarded to your Comptroller.

**INSTRUCTIONS** - Please use the links below for the instructions /Notifications for the Contractor.

Notification to all contract awardees.

Welcome to the Supplier Service Center.