



DEPARTMENT OF VETERANS AFFAIRS
Medical Center
1201 Northwest 16th Street
Miami FL 33125-1693

• October 7, 2005

In Reply Refer To: 546/90C

DeLeon Industries
Attn: Mr. Edward Lynch
8584 Wendy Lane East
West Palm Beach, FL 33411

Dear Mr. Lynch

Your final offer dated August 12, 2005 to furnish all of the work associated in the Renovation of 11 C&D wings, for project 546-105 located at the VA Medical Center, 1201 NW 16th Street, Miami, FL, and as per construction documents, is hereby accepted in the amount of Two Million One Hundred Forty One Thousand, Nine Hundred Seventy Eight Dollars and no cents, (\$2,141,978.00) Contract number V546C-512 has been assigned to your offer, RFP-546-60-05. Contract performance will begin within ten (10) days after receipt of the Notice To Proceed, and bond approval. Construction to be completed within Four Hundred Eighty Five (485) calendar days.

You are required to furnish a Performance and Payment Bonds. The penal amount of both bonds is 100% of the awarded amount (\$2,141,978.00)

The bonds must be executed and approved prior to the issuance of the notice to proceed.

You are also reminded if you haven't already you need to register with the Central Contractor registration at the following website: <http://www.bpn.gov/ccr/scripts/index.html>. Representations and certifications also must be completed at the following website and updated annually: <http://orca.bpn.gov>.

Please acknowledge receipt of this letter by signing and returning the enclosed copy.

Sincerely,

James S. Hicks
Contracting Officer
546/90C



DELEON INDUSTRIES

September 14, 2005

U.S. Department of Veterans Affairs
1201 Northwest 16th Street
Miami, Florida 33125
Attention: Stacey Malott

Stacey:

We are pleased to submit our price for the VA Medical Center 11CD Surgical Nursing Unit Renovation project.

We propose to provide furnished and installed all labor and materials as per the specifications and plans dated 4/28/2005 by Technicon with the following exceptions as per our numerous negotiations:

- A temporary wall will be constructed in the hallway outside of the construction area for infection control purposes with a door for access between the areas.
- Our price excludes wall guards, bumper guards, wall coverings other than paint (as per the plan), case work, restroom accessories, hand rails, furniture assembly, television arms and brackets.
- Our price includes access to areas during normal business hours.
- The VAMC will provide adequate staging area for trash containers (dumpsters).
- Due to the various natural disasters this year, DeLeon Industries can not be held responsible for any delays to the project time line due to long lead time items.

The price for the above work with exclusions will be \$2,141,978.00 (two million, one hundred forty one thousand, nine hundred, seventy eight dollars).

Thank you for the opportunity to provide the above services to the VA Hospital and we look forward to working with you on this and future projects.

Best Regards,

Edward J. Lynch, Sr.
President, DeLeon Industries



DEPARTMENT OF VETERANS AFFAIRS
Medical Center
1201 Northwest 16th Street
Miami FL 33125-1693

August 9, 2005

In Reply Refer To: 546/90C

Mr. Edward Lynch
DeLcon Industries
8584 Wendy Lane East
West Palm Beach, FL 33411

Dear Mr. Lynch,

Your final offer dated June 8, 2005 to furnish all of the work associated in the Replacement of Windows - Phase I, for project 546-04-101 located at the VA Medical Center, 1201 NW 16th Street, Miami, FL, and as per construction documents, is hereby accepted in the amount of Five Hundred Five Thousand, Nineteen Dollars and no cents, (\$505,019.00) Contract number V546C-503 has been assigned to your offer. Contract performance will begin within ten (10) days after receipt of the Notice To Proceed, and bond approval and to be completed within Two Hundred (200) calendar days.

You are required to furnish a Performance and Payment Bonds. The penal amount of both bonds is 100% of the awarded amount (\$505,019.00)

The bonds must be executed and approved prior to the issuance of the notice to proceed.

Please acknowledge receipt of this letter by signing and returning the enclosed copy.

Sincerely,

Stacey L. Malott
Stacey L. Malott
Contracting Officer
546/90C



DEPARTMENT OF VETERANS AFFAIRS
Medical Center
1201 Northwest 16th Street
Miami FL 33125-1693

546/90C

August 9, 2005

In Reply Refer To:

Mr. Edward Lynch
DeLeon Industries
8584 Wendy Lane East
West Palm Beach, FL 33411

Dear Mr. Lynch,

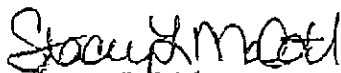
Your final offer dated July 26, 2005 to furnish all of the work associated in the Replacement of Windows - Phase II, for project 546-05-101 located at the VA Medical Center, 1201 NW 16th Street, Miami, FL, and as per construction documents, is hereby accepted in the amount of Nine Hundred Thousand, Seven Hundred Forty Dollars and no cents, (\$900,740.00) Contract number V546C-504 has been assigned to your offer. Contract performance will begin within ten (10) days after receipt of the Notice To Proceed, and bond approval and to be completed within Three Hundred Sixty Five (365) calendar days.

You are required to furnish a Performance and Payment Bonds. The penal amount of both bonds is 100% of the awarded amount (\$900,740.00)

The bonds must be executed and approved prior to the issuance of the notice to proceed.

Please acknowledge receipt of this letter by signing and returning the enclosed copy.

Sincerely,


Stacey L. Malott
Contracting Officer
546/90C