

Addendum No. 1

May 16, 2022

East Ramapo Central School District – Kitchen Hood Replacement Project

CSArch Project No. 209-2003

SED Control No. 50-04-02-06-7-999-005



Architect's Seal

This Addendum No. 1 forms part of the Contract Documents and modifies the original bidding documents dated May 13, 2022. Addendum No. 1 consists of (1) cover sheet pages and (5) full length specification sections.

GENERAL INFORMATION

1. Addendum No. 1 was issued to bidders on May 16, 2022.

REVISIONS TO THE PROJECT MANUAL

1. **DELETE** Original Specification Section 000110 Table of Contents in its entirety.
2. **ADD** Attached Specification Section 000110 Table of Contents.
3. **DELETE** Original Specification Section 004116.01 Bid Forms Multiple Prime Contracts in its entirety.
4. **ADD** Attached Specification Section 004116.01 Bid Form Prime Contract- Contract No. 01 GC.
5. **ADD** Attached Specification Section 004116.02 Bid Form Prime Contract- Contract No. 02 EC.
6. **ADD** Attached Specification Section 004116.03 Bid Form Prime Contract- Contract No. 03 MC.
7. **ADD** Attached Specification Section 004116.04 Bid Form Prime Contract- Contract No. 04 PC.
8. **ADD** Attached Specification Section 004116.05 Bid Form Prime Contract- Contract No. 05 KE.

END OF ADDENDUM NO. 1

000110 Table of Contents

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

000010	Certification Page
000110	Table of Contents
000115	Drawing Index

Bidding Requirements

001113	Advertisement for Bids
002113	Instructions to Bidders
003113	Preliminary Schedules

Procurement Forms and Supplements

004116.01	Bid Form Prime Contract – Contract No. 01 General Construction (GC)
004116.02	Bid Form Prime Contract – Contract No. 02 Electrical Contract (EC)
004116.03	Bid Form Prime Contract – Contract No. 03 Mechanical Contract (MC)
004116.04	Bid Form Prime Contract – Contract No. 04 Plumbing Contract (PC)
004117.05	Bid Form Prime Contract – Contract No. 05 Kitchen Equipment (KE)
004313	Bid Bond – AIA Document A310, 2010 Ed.
004325	Substitution Request Form
004336	Proposed Subcontractors Form
004513	Contractor's Qualification Statement – AIA Document A305, 2020 Ed.
004519	Non-Collusion Affidavit
004520	Iran Divestment Act Affidavit
004543	Corporate Resolutions

Contracting Requirements and Supplements

005216.01	Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition – AIA Document A132-2019 Ed.
006113.01	Payment Bond – AIA Document A312, 2010 Ed.
006113.02	Performance Bond – AIA Document A312, 2010 Ed.
006114	Digital Data Licensing Agreement C106, 2013 Ed.
006276.01	Application for Payment – AIA Document G732, 2019 Ed.
006276.02	Continuation Sheet – AIA Document G703, 1992 Ed.

Closeout Forms

006519.13	Contractor's Affidavit of Payment of Debts and Claims - AIA Document G706, 1994 Ed.
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006519.16	Contractor's Affidavit of Release of Liens - AIA Document G706A, 1994 Ed.
006519.19	Consent of Surety to Final Payment - AIA Document G707, 1994 ED.

Conditions of the Contract

007213	General Conditions of the Contract for Construction, Construction Manager as Adviser Edition – AIA Document A232, 2019 Edition
007343	Wage Rates

Project Forms

008300	Project Forms
008310	Submittal Cover Sheet
008320	Request for Information
008325	Change in Condition
008330	Request for Shutdown
008340	Daily Report Cover
008350	Labor Rate Sheet
008370	Two-Week Look Ahead Schedule
008380	Bi-Weekly Material Equipment Status Report
008420	Room Check
008440	Substantial Completion Request for Inspection
008450	Test Report Inspection Log

DIVISION 01 – GENERAL REQUIREMENTS

011200	Multiple Contract Summary
011400	Work Restrictions
011410	NYS Education Department Section 155.5 Uniform Safety Standards for School Construction & Maintenance Projects
012100	Allowances
012200	Unit Prices
012600	Contract Modification Procedures
012900	Payment Procedures
012973	Schedule of Values
013100	Project Management and Coordination
013150	Safety and Health
013200	Construction Progress Documentation
013300	Submittal Procedures
014000	Quality Requirements
014100	Special Inspections and Structural Testing
014200	References

015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017329	Cutting and Patching
017413	Cleaning-Up
017700	Closeout Procedures
017823	Operation and Maintenance Data
017836	Warranties
017839	Project Record Documents
017900	Demonstration and Training

DIVISION 02 – EXISTING CONDITIONS

024119	Selective Demolition
028213	Asbestos Abatement

DIVISION 03 – CONCRETE

NOT USED

DIVISION 04 – MASONRY

NOT USED

DIVISION 05 – METALS

051200	Structural Steel Framing
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DIVISION 06 – WOOD AND PLASTICS

061000	Rough Carpentry
061600	Sheathing

DIVISION 07 – THERMAL AND MOISTURE PROTECTION

072100	Thermal Insulation
075323	Ethylene-Propylene-Diene-Monomer (EPDM) Roofing
077100	Roof Specialties
077200	Roof Accessories
078100	Penetration Firestopping
079200	Joint Sealants

DIVISION 08 – DOORS AND WINDOWS

083113 Access Doors and Frames

DIVISION 09 – FINISHES

092216 Non-Structural Metal Framing
092900 Gypsum Board
095113 Acoustical Panel Ceilings
099123 Interior Painting

DIVISION 10 – SPECIALTIES

NOT USED

DIVISION 11 – EQUIPMENT

114000 Food Service Equipment

DIVISION 12 – FURNISHINGS

NOT USED

DIVISION 13 – SPECIAL CONSTRUCTION

NOT USED

DIVISION 14 – CONVEYING EQUIPMENT

NOT USED

DIVISION 21 – FIRE SUPPRESSION

NOT USED

DIVISION 22 – PLUMBING

220500 General Plumbing Requirements
220529 Supports and Sleeves
220553 Plumbing Identification
221613 Natural Gas Piping

DIVISION 23 – HEATING, VENTILATING AND AIR-CONDITIONING

230500	General Mechanical Requirements
230502	Mechanical Demolition
230513	Common Motor Requirements
230529	Supports and Sleeves
230553	Mechanical Identification
230593	Testing, Adjusting, and Balancing
230713	Duct Insulation
233113	Metal Ductwork
233300	Air Duct Accessories
233423	Power Ventilators
233534	Field Welded Rectangular Grease Ducts
233713	Registers, Grilles, and Diffusers
233813	Commercial Kitchen Hoods

DIVISION 26 – ELECTRICAL

260500	General Electrical Requirements
260519	Low-Voltage Electrical Power Conductors and Cables
260526	Grounding and Bonding for Electrical Systems
260529	Hangers and Supports for Electrical Systems
260533	Raceways and Boxes for Electrical Systems
260544	Sleeves and Sleeve Seals for Electrical Raceways and Cabling
260553	Identification for Electrical Systems
262726	Wiring Devices
262816	Enclosed Switches and Circuit Breakers
265119	LED Interior Lighting

DIVISION 27 – COMMUNICATIONS

NOT USED

DIVISION 28 – ELECTRONIC SAFETY AND SECURITY

283100	Fire Detection and Alarm
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DIVISION 31 – EARTHWORK

NOT USED

DIVISION 32 – SITE IMPROVEMENTS

NOT USED

DIVISION 33 – UTILITIES

NOT USED

END OF DOCUMENT 000110

SECTION 004116.01 - BID FORM PRIME CONTRACT – Contract No. 01 General Construction (GC)

BIDDER INFORMATION

CONTACT: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE: (____) _____

[link](#)

FACSIMILE: (____) _____

BID TO (Owner): Attention: Purchasing Agent
Contract No. 01 General Construction (GC)
East Ramapo Central School District
105 South Madison Avenue
Spring Valley, NY 10977

PRIME CONTRACTS: Contract No. 01 General Construction (GC)

PROJECT TITLE: East Ramapo Central School District – Kitchen Hood Replacement Project

SED Project Control No.

<i>Chestnut Ridge Middle School</i>	<i>SED #500402067999005</i>
<i>Eldorado Elementary School</i>	<i>SED #500402067999005</i>
<i>Elmwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Fleetwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Grandview Elementary School</i>	<i>SED #500402067999005</i>
<i>Hempstead Elementary School</i>	<i>SED #500402067999005</i>
<i>Kakiat Elementary School</i>	<i>SED #500402067999005</i>
<i>Lime Kiln Elementary School</i>	<i>SED #500402067999005</i>
<i>Margetts Elementary School</i>	<i>SED #500402067999005</i>
<i>Pomona Middle School</i>	<i>SED #500402067999005</i>
<i>Summit Park Elementary School</i>	<i>SED #500402067999005</i>

CSArch PROJECT NO: 209-2003

1. **Representations:** By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2. **Base Bid:** _____ (\$ _____)
(Words) (Figures)

In all locations sums shall be expressed in both words and figures. In case of discrepancy, written word governs.

3. **Addenda:** The Bidder acknowledges receipt of the following Addendum:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

4. **Alternates:** None
5. **Bid Security:** Attached hereto is Bid Security in the form of (circle correct form) Bid Bond, Certified Check, Cash in the amount of 5 percent of the written Base Bid amount.
6. **Allowances:**
A. \$29,700 Allowance for unforeseen conditions – GC Contract
7. **Time of Commencement and Completion:** The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.
8. **Rejection of Bids:** The Bidder acknowledges that the Owner reserves the right to waive any informality in, or to reject any or all Bids.
9. **Execution of Contract:** If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.

10. **Signature:**

(Signature)

(Name – Printed)

(Title – Printed)

(Date)

11. **Attachments:** Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List

12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Elmwood Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
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1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:
\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Kakiat STEAM Academy (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:
\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Margetts Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Chestnut Ridge Middle School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			

	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Tile : Contract No. 01 General Construction Contract (GC)

Contract School: **Hempstead Elementary School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Tile : Contract No. 01 General Construction Contract (GC)

Contract School: **Eldorado Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
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1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Fleetwood Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Grandview Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Title : Contract No. 01 General Construction Contract (GC)

Contract School: **Summit Park Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:
\$ _____

Contract Tile : Contract No. 01 General Construction Contract (GC)

Contract School: **Lime Kiln Elementary School (2023)**

Bidder: _____ Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			
	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:
\$ _____

Contract Tile : Contract No. 01 General Construction Contract (GC)

Contract School: **Pomona Elementary School (2023)**

Bidder: _____ Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	2	024119 - Selective Demolition			
	2	028213 - Asbestos Abatement			
	5	051200 – Structural Steel Framing			
	6	061000 – Rough Carpentry			
	7	075323 – EPDM Roofing			

	7	078413 – Penetration Firestopping			
	8	083113 – Access Doors and Frames			
	9	095113 – Acoustical Panel Ceilings			
	9	099123 – Interior Painting			

Total Base Bid:

\$ _____

Contract Number: Contract No. 01 General Construction
Contract (GC)

Contract Schools : For all schools in bid breakdown

Bidder:

Date:

* Refer to Spec Section 01 22 00 Unit Prices for additional
information

Unit Prices - Additional Fee Schedule- All prices are to

furnish and install

Item	Description	Unit	Unit Price-ADD	Detail Reference
1	18" - 24 " Access Doors and Frames	EA		
2	Demolish Acoustic Ceiling Tile System	SF		
3	New Acoustic Ceiling Tile System	SF		
4	ACM friable insulation removal – on metal duct hood vent	SF		
5	Mudded joint – thermal pipe insulation friable asbestos removal	LF		
6	ACM and PACM joint compound on ceiling removal	SF		
7	ACM friable insulation located on metal duct hood vent and MJP fitting within pipe chase removal	SF		

END OF SECTION 004116.04

SECTION 004116.02 - BID FORM PRIME CONTRACT – Contract No. 02 Electrical Contract (EC)

BIDDER INFORMATION

CONTACT: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE: () _____

link

FACSIMILE: () _____

BID TO (Owner): Attention: Purchasing Agent
Contract No. 02 Electrical Contract (EC)
East Ramapo Central School District
105 South Madison Avenue
Spring Valley, NY 10977

PRIME CONTRACT: Contract No. 02 Electrical Contract (EC)

PROJECT TITLE: East Ramapo Central School District – Kitchen Hood Replacement
Project

SED Project Control No.

<i>Chestnut Ridge Middle School</i>	<i>SED #500402067999005</i>
<i>Eldorado Elementary School</i>	<i>SED #500402067999005</i>
<i>Elmwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Fleetwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Grandview Elementary School</i>	<i>SED #500402067999005</i>
<i>Hempstead Elementary School</i>	<i>SED #500402067999005</i>
<i>Kakiat Elementary School</i>	<i>SED #500402067999005</i>
<i>Lime Kiln Elementary School</i>	<i>SED #500402067999005</i>
<i>Margetts Elementary School</i>	<i>SED #500402067999005</i>
<i>Pomona Middle School</i>	<i>SED #500402067999005</i>
<i>Summit Park Elementary School</i>	<i>SED #500402067999005</i>

CSArch PROJECT NO: 209-2003

1. **Representations:** By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2. **Base Bid:** _____ (\$ _____)
(Words) (Figures)

In all locations sums shall be expressed in both words and figures. In case of discrepancy, written word governs.

3. **Addenda:** The Bidder acknowledges receipt of the following Addendum:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

4. **Alternates:** None
5. **Bid Security:** Attached hereto is Bid Security in the form of (circle correct form) Bid Bond, Certified Check, Cash in the amount of 5 percent of the written Base Bid amount.
6. **Allowances:**
A. \$29,700 Allowance for unforeseen conditions – EC Contract
7. **Time of Commencement and Completion:** The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.
8. **Rejection of Bids:** The Bidder acknowledges that the Owner reserves the right to waive any informality in, or to reject any or all Bids.
9. **Execution of Contract:** If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.

10. **Signature:**

(Signature)

(Name – Printed)

(Title – Printed)

(Date)

11. **Attachments:** Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List

12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Elmwood Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Kakiat STEAM Academy (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Margetts Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Chestnut Ridge Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Hempstead Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Eldorado Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Fleetwood Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Grandview Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Summit Park Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Lime Kiln Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02 – Electrical Construction Contract (EC)

Contract School : **Pomona Middle School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
3	26	Electrical Demolition			
4	26	260519 - Low Voltage Electrical Power Conductors and Cables			
5	26	262726 - Wiring Devices			
6	26	Lighting Demolition			
7	26	265119 - LED Interior Lighting			
8	28	283100 - Fire Detection and Alarm			

Total Base Bid:

\$ _____

Contract Number: Contract No. 02

Contract Title : Contract No. 02 Electrical Contract EC

Bidder:

Date:

* Refer to Spec Section 01 22 00 Unit Prices for additional
information

Unit Prices - Additional Fee Schedule- All prices are to
furnish and install

Item	Description	Unit	Unit Price- ADD	Detail Reference
1	Disconnection of light fixture	EA		
2	Reconnection of light fixture	EA		

END OF SECTION 004116.04

SECTION 004116.03 - BID FORM PRIME CONTRACT – Contract No. 03 Mechanical Contract (MC)

BIDDER INFORMATION

CONTACT: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE: (____) _____

[link](#)

FACSIMILE: (____) _____

BID TO (Owner): Attention: Purchasing Agent
Contract No. 03 Mechanical Contract (MC)
East Ramapo Central School District
105 South Madison Avenue
Spring Valley, NY 10977

PRIME CONTRACT: Contract No. 03 Mechanical Contract (MC)

PROJECT TITLE: East Ramapo Central School District – Kitchen Hood Replacement Project

SED Project Control No.

<i>Chestnut Ridge Middle School</i>	<i>SED #500402067999005</i>
<i>Eldorado Elementary School</i>	<i>SED #500402067999005</i>
<i>Elmwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Fleetwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Grandview Elementary School</i>	<i>SED #500402067999005</i>
<i>Hempstead Elementary School</i>	<i>SED #500402067999005</i>
<i>Kakiat Elementary School</i>	<i>SED #500402067999005</i>
<i>Lime Kiln Elementary School</i>	<i>SED #500402067999005</i>
<i>Margetts Elementary School</i>	<i>SED #500402067999005</i>
<i>Pomona Middle School</i>	<i>SED #500402067999005</i>
<i>Summit Park Elementary School</i>	<i>SED #500402067999005</i>

CSArch PROJECT NO: 209-2003

1. **Representations:** By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2. **Base Bid:** _____ (\$ _____)
(Words) (Figures)

In all locations sums shall be expressed in both words and figures. In case of discrepancy, written word governs.

3. **Addenda:** The Bidder acknowledges receipt of the following Addendum:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

4. **Alternates:** None

5. **Bid Security:** Attached hereto is Bid Security in the form of (circle correct form) Bid Bond, Certified Check, Cash in the amount of 5 percent of the written Base Bid amount.

6. **Allowances:**

A. \$29,700 Allowance for unforeseen conditions – MC Contract

7. **Time of Commencement and Completion:** The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.

8. **Rejection of Bids:** The Bidder acknowledges that the Owner reserves the right to waive any informality in, or to reject any or all Bids.

9. **Execution of Contract:** If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.

10. **Signature:**

(Signature)

(Name – Printed)

(Title – Printed)

(Date)

11. **Attachments:** Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List

12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Elmwood Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Kakiat Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Margetts Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Chestnut Ridge Middle School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			

	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Hempstead Elementary School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Eldorado Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Fleetwood Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid: _____

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Grandview Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Summit Park Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			

	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Lime Kiln Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gilles, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 Mechanical Construction Contract (MC)

Contract School: **Pomona Middle School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	23	230500 – Mechanical Demolition			
	23	230529 – Supports and Sleeves			
	23	230593 – Testing, Adjusting, and Balancing			
	23	230713 – Duct Insulation			
	23	230113 – Metal Ductwork			
	23	233534 – Field Welded Rectangular Grease Ducts			
	23	233713 – Registers, Gills, and Diffusers			
	23	233813 – Commercial Kitchen Hoods			

Total Base Bid:

\$ _____

Contract Number: Contract No. 03 – Mechanical Contract

Contract Title : Contract No. 03 Mechanical Contract (MC)

Bidder: _____

Date: _____

* Refer to Spec Section 01 22 00 Unit Prices for additional information

Unit Prices - Additional Fee Schedule- All prices are to
furnish and install

Item	Description	Unit	Unit Price- ADD	Detail Reference
1	30"x30" Kitchen Exhaust Duct	LF		
2	New Ceiling Transfer grille	EA		

END OF SECTION 004116.04

SECTION 004116.04 - BID FORM PRIME CONTRACT – Contract No. 04 Plumbing Contract (PC)

BIDDER INFORMATION

CONTACT: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE: (____) _____

[link](#)

FACSIMILE: (____) _____

BID TO (Owner): Attention: Purchasing Agent
Contract No. 04 Plumbing Contract (PC)
East Ramapo Central School District
105 South Madison Avenue
Spring Valley, NY 10977

PRIME CONTRACT: Contract No. 04 Plumbing Contract (PC)

PROJECT TITLE: East Ramapo Central School District – Kitchen Hood Replacement Project

SED Project Control No.

<i>Chestnut Ridge Middle School</i>	<i>SED #500402067999005</i>
<i>Eldorado Elementary School</i>	<i>SED #500402067999005</i>
<i>Elmwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Fleetwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Grandview Elementary School</i>	<i>SED #500402067999005</i>
<i>Hempstead Elementary School</i>	<i>SED #500402067999005</i>
<i>Kakiat Elementary School</i>	<i>SED #500402067999005</i>
<i>Lime Kiln Elementary School</i>	<i>SED #500402067999005</i>
<i>Margetts Elementary School</i>	<i>SED #500402067999005</i>
<i>Pomona Middle School</i>	<i>SED #500402067999005</i>
<i>Summit Park Elementary School</i>	<i>SED #500402067999005</i>

CSArch PROJECT NO: 209-2003

1. **Representations:** By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents, including Drawings, Project Manuals, and Addenda; and proposes to provide all labor,

material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2. **Base Bid:** _____ (\$ _____)
(Words) (Figures)

In all locations sums shall be expressed in both words and figures. In case of discrepancy, written word governs.

3. **Addenda:** The Bidder acknowledges receipt of the following Addendum:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

4. **Alternates:** None

5. **Bid Security:** Attached hereto is Bid Security in the form of (circle correct form) Bid Bond, Certified Check, Cash in the amount of 5 percent of the written Base Bid amount.

6. **Allowances:**

A. \$29,700 Allowance for unforeseen conditions – PC Contract

7. **Time of Commencement and Completion:** The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.

8. **Rejection of Bids:** The Bidder acknowledges that the Owner reserves the right to waive any informality in, or to reject any or all Bids.

9. **Execution of Contract:** If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.

10. **Signature:**

(Signature)

(Name – Printed)

(Title – Printed)

(Date)

11. **Attachments:** Obtain and attach the following documents to each individual Bid.
- Resolution
 - Non-Collusive Bid Certification
 - Iran Divestment Act Affidavit
 - Bid Security
 - Subcontractor List
 - Substitution List
12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
- Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - Unit costs

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Elmwood Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Kakiat STEAM Academy (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Margetts Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist,			

		etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:
\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Chestnut Ridge Middle School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:
\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Hempstead Elementary School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			

	22	221613 – Natural Gas Piping			
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Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Eldorado Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Fleetwood Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Grandview Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Summit Park Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Lime Kiln Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist,			

		etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 – Plumbing Construction Contract (PC)

Contract School : **Pomona Middle School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2	1	012600 Allowances - Unforeseen Conditions	1	N/A	\$2,700
	22	Plumbing Demolition			
	22	220529 – Supports and Sleeves			
	22	220553 – Plumbing Identification			
	22	221613 – Natural Gas Piping			

Total Base Bid:

\$ _____

Contract Number: Contract No. 04 Plumbing Contract (PC)

Contract Title : Contract No. 04 Plumbing Contract (PC)

Bidder:

Date:

* Refer to Spec Section 01 22 00 Unit Prices for additional information

Unit Prices - Additional Fee Schedule- All prices are to furnish and install

Item	Description	Unit	Unit Price-ADD	Detail Reference
1	1" Flexible Gas Hose	LF		
2	¾" Flexible Gas Hose	LF		
3	New Mechanical Shut-Off Valve	EA		
4	2 ½" Gas Header	LF		

END OF SECTION 004116.04

SECTION 004116.05 - BID FORM PRIME CONTRACT – Contract No. 05 Kitchen Equipment
Contract (KE)

BIDDER INFORMATION

CONTACT: _____
COMPANY: _____
ADDRESS: _____
TELEPHONE: () _____
[link](#)
FACSIMILE: () _____

BID TO (Owner): Attention: Purchasing Agent
Contract No. 05 Kitchen Equipment Contract (KE)
East Ramapo Central School District
105 South Madison Avenue
Spring Valley, NY 10977

PRIME CONTRACTS: Contract No. 05 Kitchen Equipment Contract (KE)

PROJECT TITLE: East Ramapo Central School District – Kitchen Hood Replacement
Project

SED Project Control No.

<i>Chestnut Ridge Middle School</i>	<i>SED #500402067999005</i>
<i>Eldorado Elementary School</i>	<i>SED #500402067999005</i>
<i>Elmwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Fleetwood Elementary School</i>	<i>SED #500402067999005</i>
<i>Grandview Elementary School</i>	<i>SED #500402067999005</i>
<i>Hempstead Elementary School</i>	<i>SED #500402067999005</i>
<i>Kakiat Elementary School</i>	<i>SED #500402067999005</i>
<i>Lime Kiln Elementary School</i>	<i>SED #500402067999005</i>
<i>Margetts Elementary School</i>	<i>SED #500402067999005</i>
<i>Pomona Middle School</i>	<i>SED #500402067999005</i>
<i>Summit Park Elementary School</i>	<i>SED #500402067999005</i>

CSArch PROJECT NO: 209-2003

1. **Representations:** By making this Bid, the Bidder represents that:

The Bidder (identified above) hereby certifies that they have examined and fully understands the requirements and intent of the Bidding and Contract Documents,

including Drawings, Project Manuals, and Addenda; and proposes to provide all labor, material, and equipment necessary to complete the Work on, or before, the dates specified in the Agreement for the Base Bid of:

2. **Base Bid:** _____ (\$ _____)
(Words) (Figures)

In all locations sums shall be expressed in both words and figures. In case of discrepancy, written word governs.

3. **Addenda:** The Bidder acknowledges receipt of the following Addendum:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

4. **Alternates:** None
5. **Bid Security:** Attached hereto is Bid Security in the form of (circle correct form) Bid Bond, Certified Check, Cash in the amount of 5 percent of the written Base Bid amount.
6. **Allowances:** None
7. **Time of Commencement and Completion:** The Bidder agrees to commence Work on the stipulated starting date(s) and will substantially complete the Work in accordance with the project schedule stipulated in Specification Section 011101 –Contract Summary and Specification Section 003113 Preliminary Schedules.
8. **Rejection of Bids:** The Bidder acknowledges that the Owner reserves the right to waive any informality in, or to reject any or all Bids.
9. **Execution of Contract:** If notice of the acceptance of this Bid is mailed, telegraphed, or otherwise delivered to the undersigned within forty-five (45) days after the date of the Bid Opening, or any time thereafter, the undersigned will, within ten (10) working days after the receipt of the form of Agreement, execute and deliver the Contract.
10. **Signature:**

(Signature)

(Name – Printed)

(Title – Printed)

(Date)

11. **Attachments:** Obtain and attach the following documents to each individual Bid.
 - a. Resolution
 - b. Non-Collusive Bid Certification
 - c. Iran Divestment Act Affidavit
 - d. Bid Security
 - e. Subcontractor List
 - f. Substitution List

12. **Work Cost Breakdown:** This form shall be filled out and submitted by the Contractor. The grand total must equal the BASE BID under Section I (A) "THE BID". UNIT PRICES are required for the items listed in the Unit Prices section of the work cost breakdown. Unit prices will be provided for use if the required quantities are more or less than the quantities indicated in the plans and specifications. Failure to complete the work cost breakdown may result in the disqualification of the bid. As itemized in the "Instructions to Bidders" for a complete Bid Form include the following which must be filled out completely, failure to comply with any listed below bid will be a rejected bid:
 - a. Bid Form, all costs must be shown in each CSI section and totaled, failure to breakdown these costs will be subject to disqualification of bid.
 - b. Unit costs

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Elmwood Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Kakiat STEAM Academy (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Margetts Elementary School (2022)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Chestnut Ridge Middle School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Hempstead Elementary School (2022)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Eldorado Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Fleetwood Elementary School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Grandview Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Summit Park Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Lime Kiln Elementary School (2023)**

Bidder: _____

Date: _____

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist,			

		etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

Contract Number: Contract No. 05 – Kitchen Equipment Contract (KE)

Contract School : **Pomona Middle School (2023)**

Bidder:

Date:

* Refer to Spec Section 012973 Schedule of Values for additional
Information

Item	Division	Description	QTY	Unit	Total
1	1	General Requirements (Submittals, Punchlist, etc.)			
2		114000 – Food Service Equipment			

Total Base Bid:

\$ _____

END OF SECTION 004116.04