

## 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.

- 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
--------	--------------------------

**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
--------	--------------------------

### **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,



\_\_\_\_\_  
(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
------	----------	-------------	-----	------	-------

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
------	----------	-------------	-----	------	-------

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, Gilles, 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.
  - 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. 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			
--	----	-----------------------------	--	--	--

**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.)			

		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