

ADDENDUM B – CCSD BID # B2018-10

CONSTRUCTION LABOR AND MATERIALS: ELECTRICAL

**CHAPPAQUA CENTRAL SCHOOL DISTRICT
66 ROARING BROOK ROAD
P.O. BOX 21
CHAPPAQUA, NEW YORK 10514**

Under page 5 of the main specification, the paragraph under Section XII. REQUIRED INSURANCE is replaced with the following language:

All copies of certificates of insurance are to be provided to **Chappaqua Central School District** prior to the commencement of work. The copies of the insurance policy endorsement showing the below required insurance should be forwarded to **Chappaqua Central School District, 66 Roaring Brook Road, P.O. Box 21, Chappaqua, NY 10514**. The **Chappaqua Central School District** shall be named as additional insured on all insurance policies and policy endorsements, and the policies and policy endorsements shall provide that the insurance shall not be canceled or terminated without thirty (30) days prior written notice to the School District.

Please acknowledge that you have received this addendum by signing this page and submit it as part of your bid submission.

Signature of Vendor Representative

Date

Printed Name of Vendor (Business)

If you have any questions, please call the school district purchasing office at 914.238.7200, Ext. 1013 or email at mitrnik@ccsd.ws .

The Board of Education reserves the right to reject any and all bids which do not seem to be in the best interest of the School District.

**CHAPPAQUA CENTRAL SCHOOL DISTRICT
CCSD BID # B2018-10
Construction Labor & Material: Electrical Work**

COST PROPOSAL SHEET

Hourly rates effective from 07/01/18 to 06/30/19.

- | | | |
|---------|---|--------------------|
| ITEM 1. | Electrician, Foreman | \$_____ /per hour. |
| ITEM 2 | Electrician, Journeyman | \$_____ /per hour. |
| ITEM 3 | Electrician, Apprentice | \$_____ /per hour. |
| ITEM 4 | Materials to be provided at contractor's current pricing plus
The following percentage for overhead and profit.
_____ % | |

If you have any questions pertaining to the above bid, please call or e-mail:

Mike Trnik
Purchasing Agent
(914) 238-7200, Ext. 1013 or mitrnik@ccsd.ws

COMPANY _____

ADDRESS _____

REPRESENTATIVE _____

SIGNATURE _____

DATE _____ TELEPHONE # _____

* Proof of current pricing to be provided upon C. C. S. D. request.