

**CHAPPAQUA CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

Tuesday, April 10, 2012

Horace Greeley High School

Convene meeting at 6:30 p.m., which we anticipate will go into Executive session to discuss negotiations.
Reconvene public session at 8:15 p.m.

Presentation: Adopt Budget

1. **Information Business Affairs**
 - 1.1 President's Report
 - 1.2 Superintendent's Report

Questions and Comments

We welcome public inquiries, and in respect for each other's time, we ask that you limit your inquiry to three minutes. Board members may be contacted via email or phone.

2. **Organization**
3. **Approvals**
4. **Recommended Action: Personnel**
 - 4.1 **Instructional Resolution:**

"BE IT RESOLVED that, the Board of Education hereby appoints the individuals listed as per diem substitute teachers to be employed on an "as needed" basis":

Beulah Cox,
Martina Gecaj,
Bridget Genovese,
John Greco,
Christopher Houser,
Lauren Kimmel, and
Lucy Toma.

Request for Discretionary Leave of Absence:

Ms. Heather Butler, Teaching Assistant, Seven Bridges Elementary School, effective September 1, 2012 through January 31, 2013.

Request for Extension of Child Care Leave of Absence:

Ms. Lori Abulencia, Teacher of Mathematics, Horace Greeley High School, effective September 1, 2012 through November 30, 2012.

Appointment: Regular Substitute

Ms. Toby Osinski, Regular Substitute Teacher of Elementary Education, Westorcharde Elementary School, effective September 12, 2011 through June 30, 2012 (or earlier at the discretion of the Board of Education).

Ms. Heather Butler, Regular Substitute Teacher of Elementary Education, Seven Bridges Middle School, effective September 1, 2012 through January 31, 2013 (or earlier at the discretion of the Board of Education).

Appointment: Volunteer Coaching

Mr. Peter Morgan, Varsity Boys' Lacrosse Assistant, Horace Greeley High School, effective March 26, 2012 through June 8, 2012 (or earlier at the discretion of the Board of Education).

Appointment: Tenure

Ms. Christina Schilling, Teaching Assistant, Robert E. Bell Middle School, effective February 23, 2012.

4.2 Non-instructional

Resolution:

BE IT RESOLVED that, the Board of Education hereby appoints the individual listed below as a per diem custodial substitute to be employed on an "as needed" basis, effective April 11, 2012:

Ronald Bien-Aime

5. Recommended Action: Other

5.1 Approve CSE summaries reported to Board on March 30, 2012.

5.2 Resolution to undertake improvement to Greeley athletic facilities, and SEQRA determination.

WHEREAS, the Board of Education is considering undertaking certain improvements to the athletic facilities at Horace Greeley High School (the "Project"), comprising:

1. the installation of artificial turf on the stadium field;
2. replacement of the running track;
3. installation of lighting for the stadium field;
4. resurfacing the tennis courts;
5. replacement of the existing tennis court lighting;
6. construction of a new entrance plaza and walkway for the stadium field;
7. cosmetic improvements to the concession stand;
8. installation of a new scoreboard; and
9. partial replacement of the gymnasium roof.

WHEREAS, pursuant to the State Environmental Quality Review Act statute (Article 8 of the Environmental Conservation Law) and implementing regulations ("SEQRA"), the Board of Education has determined that the Project is a Type II action as defined in Section 617.5 of Title 6 of the New York Codes, Rules and Regulations ("NYCRR") and not subject to SEQRA; and

WHEREAS, that, to assist it in its decision-making, the Board of Education authorized the WBA Group, Inc. to prepare an Environmental Assessment Form ("EAF") to evaluate the Project's potential for environmental impacts, which document is attached hereto as Exhibit "A"; and

WHEREAS, the EAF concludes that due to, *inter alia*, the infrequency of evening games that would occur as a result of the Project, any increase in evening traffic generation or noise would not rise to the level of significance; that the new lighting will be so designed to minimize spillover and glare and therefore will not have significant adverse impacts on the neighboring community; and that the other elements of the project will not result in changes to the overall operations of the High School athletic facilities;

THEREFORE, BE IT RESOLVED, that the Board finds, after review of the EAF, that the Project is exempt from SEQRA and that it would not have any significant adverse environmental impacts; and

BE IT FURTHER RESOLVED, that the Board will proceed to determine whether it will undertake the Project.

5.3 Resolution to approve Health and Welfare Services contract with Yorktown Central School District, for one student, effective September 6, 2011 through June 22, 2012 in the amount of \$1,112.61.

- 5.4 Resolution to approve Health and Welfare Services contract with Harrison Central School District for four students, effective September 1, 2011 through June 30, 2012 in the amount of \$1,1056.36 each.
- 5.5 Resolution to authorize the Board President to enter into agreement with Forno Enterprises for the Courtyard Window and Lintel Replacements at Bell Middle School previously approved.
- 5.6 Approve agreement with Educational Data Services to utilize their services in obtaining skilled trade bids effective April 1- March 31, 2012 in the amount of \$1,990.00
- 5.7 Approve agreement with Educational Data Services for licensing and maintenance fees for use of copyrighted bid specifications and software, in the amount of \$9,400.00 for the 2012-13 school year.
- 5.8 Approve an anonymous gift of a pear tree to Grafflin School, over \$500 value.
- 5.9 Approve a gift in the amount of \$1,000 from the Intel Science Award 2011-12 to be used for printer supplies as well as symposium and fees for science fairs.

6. **Facilities**

7. **Financials**

- 7.1 Bid #855- Bid award renewal recommendation for July 1, 2012 through June 30, 2013 for telecom maintenance to Top Line Communications, in the amount of \$23,750.00.
- 7.2 Bid #854- Bid award renewal recommendation for July 1, 2012 through June 30, 2013 for grass cutting services to Maxner Landscaping, LLC in the amount of \$84,044.87.
- 7.3 Bid #839 Bid award renewal recommendation for July 1, 2012 through June 30, 2013 for Door and door replacement to Hudson Valley Door and Hardware in the amount of \$448.14.

8. Notice of Future Meetings -

Tuesday, April 24, 2012, Board Meeting at Horace Greeley High School
Presentation: Adopt BOCES Budget and Election of Board Members

9. Adjournment

Any person who seeks accommodation based upon disability should contact: District Clerk,
Theresa Markley at 238-7225, at least five days prior to the meeting.
Chappaqua Board of Education
Education Center -- 66 Roaring Brook Road
Chappaqua, NY 10514

Board meetings are public meetings, videotaped and available on the district website.

web: www.chappaqua.k12.ny.us/ccsd

email: board@ccsd.ws

PLEASE TURN OFF ALL CELL PHONES AND PAGERS DURING MEETING

CHAPPAQUA CENTRAL SCHOOL DISTRICT
EDUCATION CENTER
HUMAN RESOURCES OFFICE

MEMORANDUM

TO: Lyn McKay
FROM: Paul C. Citarella
DATE: March 27, 2012
RE: Personnel Recommendations for Board of Education Agenda,
April 10, 2012

The following instructional staff recommendations are presented for Board consideration and approval at the April 10, 2012 meeting.

Resolution:

“BE IT RESOLVED that, the Board of Education hereby appoints the individuals listed as per diem substitute teachers to be employed on an “as needed” basis”:

Beulah Cox,
Martina Gecaj,
Bridget Genovese,
John Greco,
Christopher Houser,
Lauren Kimmel, and
Lucy Toma.

Request for Discretionary Leave of Absence:

Ms. Heather Butler, Teaching Assistant, Seven Bridges Elementary School, effective September 1, 2012 through January 31, 2013.

Request for Extension of Child Care Leave of Absence:

Ms. Lori Abulencia, Teacher of Mathematics, Horace Greeley High School, effective September 1, 2012 through November 30, 2012.

Appointment: Regular Substitute

Ms. Toby Osinski, Regular Substitute Teacher of Elementary Education, Westorchard Elementary School, effective September 12, 2011 through June 30, 2012 (or earlier at the discretion of the Board of Education), Step 4, B(BA+30) with Masters, \$75,271, prorated.

Ms. Heather Butler, Regular Substitute Teacher of Elementary Education, Seven Bridges Middle School, effective September 1, 2012 through January 31, 2013 (or earlier at the discretion of the Board of Education), Step 1, A(BA), \$62,837, prorated.


Appointment: Volunteer Coaching

Mr. Peter Morgan, Varsity Boys' Lacrosse Assistant, Horace Greeley High School, effective March 26, 2012 through June 8, 2012 (or earlier at the discretion of the Board of Education).

Appointment: Tenure

Ms. Christina Schilling, Teaching Assistant, Robert E. Bell Middle School, effective February 23, 2012.

**Chappaqua Central School District
Education Center
66 Roaring Brook Road
Chappaqua, New York 10514**

To: Board of Education
From: John Chow 
Date: April 10, 2012
Subject: Non-Instructional Personnel

RESOLUTION:

BE IT RESOLVED that, the Board of Education hereby appoints the individual listed below as a per diem custodial substitute to be employed on an "as needed" basis, effective April 11, 2012:

Ronald Bien-Aime

<u>ID</u>	<u>To BOE</u>	<u>Year</u>
701081	4/10/2012	2011-12
600223	4/10/2012	2011-12
602141	4/10/2012	2011-12
600657	4/10/2012	2011-12
603054	4/10/2012	2011-12
600952	4/10/2012	2011-12
700925	4/10/2012	2011-12
701954	4/10/2012	2011-12
700870	4/10/2012	2011-12
701624	4/10/2012	2011-12
603097	4/10/2012	2011-12
701925	4/10/2012	2011-12
702006	4/10/2012	2011-12
700229	4/10/2012	2011-12
701234	4/10/2012	2011-12
600113	4/10/2012	2011-12
602136	4/10/2012	2011-12

<u>ID</u>	<u>To BOE</u>	<u>Year</u>
600907	4/10/2012	2012-13
601045	4/10/2012	2012-13
602898	4/10/2012	2012-13
600938	4/10/2012	2012-13
600753	4/10/2012	2012-13
701954	4/10/2012	2012-13
701749	4/10/2012	2012-13
601012	4/10/2012	2012-13
600989	4/10/2012	2012-13
602257	4/10/2012	2012-13
700229	4/10/2012	2012-13
701234	4/10/2012	2012-13
700121	4/10/2012	2012-13
602136	4/10/2012	2012-13

YORKTOWN CENTRAL SCHOOL DISTRICT
CONTRACT FOR HEALTH AND WELFARE SERVICES

April 10, 2012
Encl.# 5.3

This agreement made in duplicate this 27th day of FEBRUARY by and between the Board of Education, CHAPPAQUA SCHOOL DISTRICT, County of Westchester, New York, (the School District of Residence) and the Board of Education of the towns of Yorktown, New Castle and Cortlandt, County of Westchester, New York (Yorktown Central School District).

WITNESSETH, that whereas the School District of Residence is duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purposes of providing health and welfare services to the children residing in said school district and attending non-public schools in the Yorktown Central School District, to begin on September 6, 2011 and to end on June 22, 2012.

NOW, therefore, the School District of Residence agrees to pay the Yorktown Central School District the sum of \$1,112.61 per pupil for health and welfare services provided to 1 child(ren) residing in the District of Residence and attending non-public schools in the Yorktown Central School District. It is further agreed that at the end of the current Yorktown school year the foregoing charge will be recomputed using actual expenditures for health and welfare services and actual enrollment as of October 1, and that a refund or additional charge will be made as required on the basis of said recomputation.

And the Yorktown Central School District hereby agrees with the School District of Residence as follows:

1. That the following services to be provided shall include, but not limited to, services performed by a physician, dentist, dental hygienist, nurse, school psychologist, school social worker, and school speech correctionist; taking of medical histories; vision and hearing tests; examination for employment certificates; notification of parents regarding defects and follow-up; instructions for first aid care for school emergencies.
2. The Yorktown Central School District will also furnish the following to be used in providing such services as requested by the non-public school authorities: Supplies and equipment for use by physician, school nurse, psychologist, dental hygienist, social worker, and speech correctionist (i.e., Scales, Vision and hearing testing devices, Health record forms, First-aid supplies and all other readily transportable equipment and supplies pertaining to delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching services.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year above written.

President - Board of Education

School District of Residence

Clerk - Board of Education

Address - School District of Residence

For the Yorktown Central School District, 2725 Crompond Road, Yorktown Heights, NY 10598



President - Board of Education



Clerk - Board of Education

Approval of the District Superintendent

I have examined the above contract and hereby approve the same.

Date

Superintendent School District of Residence

CONTRACT FOR HEALTH & RELATED SERVICES
HARRISON CENTRAL SCHOOL DISTRICT
TOWNS OF HARRISON, RYE & NORTH CASTLE
HARRISON, NEW YORK 10528

THIS AGREEMENT made in duplicate on this 21st day of March, 2012 by and between the Board of Education of Chappaqua Central School District, County of Westchester (Putnam/Rockland), New York, party of the first part, and the Board of Education of Harrison Central School District, Towns of Harrison, Rye and North Castle, Westchester County, New York, party of the second part.

WITNESSETH, that whereas party of the first part has been duly empowered by a vote of the majority of the qualified voters present at a school meeting of said school district under the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and related services for children residing in said school district and attending non-public schools in Harrison Central School District, Towns of Harrison, Rye and North Castle, Westchester County, New York to begin on September 1, 2011 and to end on June 30, 2012.

NOW, therefore, the said party of the first part hereby agrees to pay to the party of the second part the sum of \$1,056.36 per child, for health and related services to be provided to approximately 4 child/children residing in said school district and attending non-public schools in said Harrison Central School District, Towns of Harrison, Rye and North Castle, County of Westchester, New York.

And the party of the second part hereby agrees with the party of the first part as follows:

1. That the services to be provided shall consist of the following: Annual medical inspection, school nursing service, vision and hearing tests, exams for employment certificates, examinations for participation in athletics, notification of parents regarding defects and follow-up, instructions for first aid care for school emergencies and psychological services.
2. The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school: vision and hearing testing devices, health record forms.

It is expressly agreed by and between the parties hereto that the service agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the Superintendent of Schools.

In witness whereof, the parties have hereunto set their hands the day and year above written.

Chappaqua Central School District

(President of the Board of Education)

(Party of the First Part)

P.O. Address

(President of the Board of Education)

Harrison Central School District, Harrison, NY 10528
(Party of the Second Part)

(Clerk of the Board of Education)

Harrison Central School District, Harrison, NY 10528
(Party of the Second Part)

APPROVAL OF THE SUPERINTENDENT

I have examined the above contract and hereby approve the same.

3/21/12

Superintendent of Schools
Harrison Central School District
Towns of Harrison, Rye and North Castle
County of Westchester

(Dated)

Superintendent of Schools
Chappaqua Central School District

Memo

To: Theresa Markley
From: Mike Trnik, Purchasing
CC: John Chow
Date: 03/27/2012
Subject: Ed-Data Skilled Trade Bids

For the agenda of the 04/10/12 Board of Education meeting, we wish to obtain an approval for the use of Educational Data Service's Skilled Trade Bids. The bids can be used for various skilled trade related service.

MT



CHAPPAQUA CSD
66 ROARING BROOK BLVD
CHAPPAQUA, NY 10514

Date: 05/01/12
Reference No.: 116698
Customer No.: CHAP
Page No.: 1

Attention:ACCTS. PAYABLE

INVOICE

Skilled Trades Bids from 04/01/2012 to 03/31/2013

1,990.00

Total Due \$ 1,990.00

RECEIVED

MAR 27 2012

ACCOUNTS PAYABLE

Please make your check payable to **EDUCATIONAL DATA SERVICES, INC.**
and enclose a copy of this invoice when you remit your payment.

Payment due on or before **05/01/12**



CHAPPAQUA CSD
66 ROARING BROOK BLVD
CHAPPAQUA, NY 10514

Date: 05/01/12
Reference No.: 116698
Customer No.: CHAP
Page No.: 1

Attention:ACCTS. PAYABLE

INVOICE

Skilled Trades Bids from 04/01/2012 to 03/31/2013

1,990.00

Total Due \$ 1,990.00

Please make your check payable to **EDUCATIONAL DATA SERVICES, INC.**
and enclose a copy of this invoice when you remit your payment.

Payment due on or before **05/01/12**



"The Educated Way to Purchase"

WWW.ED-DATA.COM

Mr. John Chow
Chappaqua Central School District
66 Roaring Brook Rd
Chappaqua, NY 10514

February 20, 2012

Dear Board of Education:

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2012-2013 school year will be: **\$9,400.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2013-2014 district school supplies.

Payment Schedule

Date	L&M
7/1/2012	\$2,350.00
10/1/2012	\$2,350.00
1/1/2013	\$2,350.00
4/1/2013	\$2,350.00
<hr/>	
	\$9,400.00

Acknowledged By: _____

Date: _____

Sincerely,

A handwritten signature in dark ink, appearing to read 'Alan Wohl', is written over the printed name.

Alan Wohl
Educational Data Services, Inc.

Memo

To: Theresa Markley
From: Mike Trnik, Purchasing
CC: John Chow
Date: 03/26/2012
Subject: Ed-Data Licensing & Maintenance

For the agenda of the 04/10/2012 Board of Education meeting, we wish to obtain an approval for a licensing and maintenance fee for Educational Data's Cooperative Bid program. This covers use of cooperative bids, software & supply of pricing which will be utilized in ordering various items for the school district during the 2012-2013 school year.

MT

April 10, 2012
Encl.# 5.8

GRAFFLIN ELEMENTARY SCHOOL • 650 King Street • Chappaqua, New York 10514

Tel. (914) 238-5560

Fax (914) 238-5285

MICHAEL G. KIRSCH, Principal

DEBRA J. ALSPACH, Assistant Principal

March 29, 2012

To: Theresa Markley

From: Mike Kirsch 

Re: Approval of a gift

I recommend that the Board of Education approve the kind gift of a flowering pear tree as indicated in the attached letter and invoice.

Since this is planting season, if possible, I would like this included on the next Board of Education agenda.

Please note that this should be listed as an ANONYMOUS gift.

Thanks so much for taking care of this.

April 10, 2012
Encl.# 5.9

Horace Greeley High School

70 Roaring Brook Road
Chappaqua, NY 10514

Andrew Selesnick, Principal

(914) 861-9401

Fax: (914) 238-4291

anselesnick@ccsd.ws

TO: Theresa Markley
FROM: Andrew Selesnick *AMS*
DATE: March 29, 2012
RE: Gift – Intel Science Check

Please have the Board of Education approve the attached Intel Science Award 2011-12 check I/A/O \$1,000.00. These funds will be deposited into the Gifts/Donations HGHS Account #2110-400-26-255. The Science Department will use these funds to cover the costs of printer supplies for the printer purchased with the previous year's Intel Science Award as well as supplies for the symposium and fees for science fairs.

Thank you.

cc: Blanche Blair



SOCIETY FOR
SCIENCE & THE PUBLIC WASHINGTON, DC. 202-785-2255 DC TAX EXEMPTION 8922-70731-01 FEIN 53-0196483
Payee Horace Greeley High School
Vendor ID HORACE GREELEY HS Account #:

76208
76208
3/23/2012

Invoice	Description	Discount	Amount
STS-12 Sch Award 36	2012 STS HS Awards	\$0.00	\$1,000.00
Total :		\$0.00	\$1,000.00

WARNING: SECURITY SCREEN ON FRONT AND BACK. MICROPRINTING FRONT AND BACK. MAGNIFY TO VERIFY ORIGINAL DOCUMENT.



SOCIETY FOR
SCIENCE & THE PUBLIC
1719 N-STREET, NW.
WASHINGTON, DC. 20036
202-785-2255
VOID AFTER 90 DAYS

BRANCH BANKING & TRUST CO.
15-154/540

76208
76208

****One Thousand and 00/100 Dollars

DATE
3/23/2012

AMOUNT
\$1,000.00

PAY Horace Greeley High School
TO THE 66 Roaring Brook Rd, PO Box 21
ORDER Chappaqua, NY 10514
OF:


(TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00)

AUTHORIZED SIGNATURE

⑈076208⑈ ⑆054001547⑆ 5160077729⑈



SOCIETY FOR
SCIENCE & THE PUBLIC WASHINGTON, DC. 202-785-2255
Payee Horace Greeley High School
Vendor ID HORACE GREELEY HS Account #:

76208
76208
3/23/2012

Invoice	Description	Discount	Amount
STS-12 Sch Award 36	2012 STS HS Awards	\$0.00	\$1,000.00
Total :		\$0.00	\$1,000.00

CHAPPAQUA CENTRAL SCHOOL DISTRICT

Chappaqua, NY 10514

April 10, 2012

Encl.# 7.1

BID AWARD RENEWAL RECOMMENDATION

School Year 2012/2013

ORIGINAL BID No. 855

ORIGINAL BID TITLE:

Telecom Maintenance

Examined & Recommended by:



ORIGINAL BID OPENING DATE: 03/21/11

John Chow, Assistant Supt. for Business

Bid Award Recommended to:

Company		Items	Amount
TOP LINE COMMUNICATIONS:			
A) 1. Monthly Contractual Cost for Hardware Standard Maintenance : \$1,960.00 2. Yearly Contractual Cost for Hardware Standard Maintenance (A1. X 12): \$23,520.00		1	\$23,520.00
B) Service Call Rate for Hardware/Software Outside of Normal Business Hours		1	\$90.00
C) Service Call Rate for Hardware/Software Outside of Normal Business Hours		1	\$70.00
D) Cost for New Parts Not Covered Under Hardware Standard Maintenance Plus Percentage of Materials Needed for Repairs or Upgrades		1	\$70.00 + 15% Material
RENEWAL IS FOR SECOND ONE YEAR TERM.			
Cost			\$23,750.00

Number of Bids Received: 1

Number of Bids Sent: 4



March 12, 2012

Michael Trnik
Chappaqua Central School District
66 Roaring Brook Road
P.O. Box 21
Chappaqua, NY 10514

Re: CCSD Bid# 855 – Telecom Maintenance

Dear Michael:

We are pleased to accept the extension for the above mentioned contract. It was our pleasure to work with Margaret and we are looking forward to continue doing business together.

Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read "David Aprea", written over a horizontal line.

David Aprea
Top Line Communications, Inc.

3/14/2012
12:25pm

per David Aprea at
Top Line Communications,
renewal would be at a
0% increase.

- MT

CHAPPAQUA CENTRAL SCHOOL DISTRICT

Chappaqua, NY 10514

BID AWARD RENEWAL RECOMMENDATION

School Year 2012/2013

ORIGINAL BID No. 854

ORIGINAL BID TITLE:

Grass Cutting Services

Examined & Recommended by:

[Signature]

John Chow, Assistant Supt. for Business

ORIGINAL BID OPENING DATE: 03/16/11

Bid Award Recommended to:

[illegible]**Number of Bids Received: 4****Number of Bids Sent:** 4



MAXNER LANDSCAPING LLC

P.O. BOX 852
MAHOPAC, NY 10541
(845) 628-6109 OFFICE
(845) 621-2040 FAX

March 9, 2012

Chappaqua Central School District
P.O. Box 21
Chappaqua, NY 10514

Attention:
Michael Trnik
Purchasing Agent

RE: CCSD Bid #854 – Contract Renewal

Dear Michael:

I would like to accept the renewal of Bid #854 Grass Cutting Services for the following dates: July 1st 2012 to June 30, 2013. It is my pleasure to do business with Chappaqua School District.

Thank you,

John Maxner - Owner
Maxner Landscaping Llc

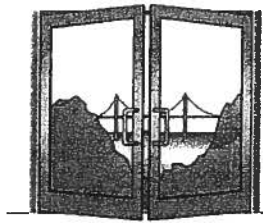
3/13/12

2:18pm

Per John Maxner @ Maxner
Landscaping LLC, renewal will
be at a zero % increase.

-MT

Number of Bids Sent: 6



Hudson Valley

DOOR & HARDWARE

185 NEW HACKENSACK ROAD • WAPPINGERS FALLS, NY 12590
PHONE: (845) 849-3567 • FAX: (845) 849-3566 • WEB SITE: WWW.845HARDWARE.COM

Chappaqua Central School District
66 Roaring Brook Road
P.O. Box 21
Chappaqua, NY 12590
Attn: Michael Trnik

Re: CCSD Bid #839 – Door Hardware and Door Replacement

March 26, 2012

Michael,

We would be more than happy to work with the Chappaqua School District in the upcoming 2012 to 2013 School Year. Please consider this letter our formal extension of the current bid and current pricing structure. This will include our labor rate.

Please call with any questions.

Sincerely,

Stephan G. Whitaker
General Manager

3/27/12
9:25am

Per Stephan Whitaker
at Hudson Valley Door +
Hardware, renewal of bid
would be at a 0% increase,
- MT