REQUEST FOR QUOTATION

This is NOT an order to ship.

Please quote on the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price, Amount and Total or bid may be rejected. The State of Connecticut is exempt from payment of Federal Excise taxes and the Connecticut Sales Tax. Do not include such taxes in bid prices. CCSU reserves the right to reject in whole or in part any or all bids submitted.

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<tr>
<th>VENDOR NAME</th>
<th>ADDRESS</th>
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| ISSUED BY (Return to) | Central Connecticut State University Purchasing Department, Marcus White Annex 006 1615 Stanley Street New Britain CT 06050-4010 |

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<tr>
<th>SIGNED (for Agency)</th>
<th>Prepared by: Thomas Brodeur, C.P.M. Director of Purchasing Phone 860-832-2531</th>
<th>Purchasing Authority: C.G.S. 4b-52</th>
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<td>Thomas Brodeur, C.P.M.</td>
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CCSU Project # 22-89, Starbucks Cafe Renovations, Elihu Burritt Library, Lump Sum Bid - $__________________

- Mandatory pre-bid conference and site inspection to be held on February 23, 2016 at 10:00 AM at Elihu Burritt Library second floor. Late arrivals (more than 10 minutes) will not be given credit for attendance nor allowed to participate in the bid process.
- * In the event of university closing or delayed opening (past 10:00AM) due to inclement weather the prebid meeting will be held on the next business day, same time and location. Please call the University Snow Phone at 860-832-3333 for up to date information on cancellations or delayed openings
- CCSU may need to issue one or more addenda related to this RFQ. Such addenda shall be posted at http://www.ccsu.edu/purchasing/currentBids.html. It shall be the responsibility of prospective contractors and other interested parties to familiarize themselves with the web site and visit it regularly during the RFQ process for updated information.
- Bidders are required to hold their prices for 90 (ninety) days from Bid Due Date
- Prevailing Wage Rates shall apply for this project. Wages available at http://www.ccsu.edu/purchasing/currentBids.html
- 10% Bid Bond must accompany bid proposal or proposal shall be disqualified. Performance, Labor and Material Bonds and current Certificate of Insurance naming CCSU as additionally insured will be required from awarded contractor.
- Return this bid form and blue document package insert to the CCSU Purchasing Dept, Marcus White Annex room 006 in a sealed bid envelope marked: Sealed Bid #2016-29 Due by 3:00 PM on March 8, 2016
- * In the event of university closing or early dismissal due to inclement weather this RFQ will be due and opened at 3:00 PM on the next business day. Please call the University Snow Phone at 860-832-3333 for up to date information on cancellations or early closings.
- For all State contracts as defined in P.A. 07-1 having a value in a calendar year of $50,000 or more or combination or series of such agreements or contracts having a value of $100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Election Enforcements Commission’s notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice.

  See Attachment [SEEC Form 11] __________ / __________ Initial Date.

Vendor Authorized Signature __________________________ Date ________________
Printed Name __________________________
Email Address __________________________
Telephone and Extension __________________________
FEIN __________________________ Cash Discount Payment Terms ____% ____days, Net 30