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.

REQUEST FOR QUOTATION

This is NOT an order to ship.

VENDOR NAME

___________________________________

ADDRESS

___________________________________

___________________________________

BID NUMBER:

2018-11

BID DUE DATE:

October 2, 2017

3:00 PM

DATE ISSUED:

Sept 5, 2017

ISSUED BY

Central Connecticut State University
Purchasing Department, Marcus White Annex 006
1615 Stanley Street
New Britain CT 06050-4010

SIGNED (for Agency)

Vendor Authorized Signature

_______________________________

Date _______________

Printed Name

_______________________________

Telephone and Extension

_______________________________

Email Address

_______________________________

FEIN _________________________

Cash Discount Payment Terms ____% ____days, Net 30

ISSUED BY

Prepared by: Thomas Brodeur, C.P.M.
Director of Purchasing
Phone 860-832-2531

Purchasing Authority:

C.G.S. 4b-52

CCSU Project 43-46, State Project BI-RC-401 Energy Center Roof Replacement, Lump Sum Bid - $__________________

- Summary Scope of Work can be found in the Purchasing Department Insert, Page 9 of 48
- Project Manual, Contract Drawings, Purchasing Department Insert and Contract Draft are available at –
  http://www.ccsu.edu/purchasing/currentBids.html
- DAS Prequalification for General Building Construction (Group “A”) or Construction Manager at Risk (Group “A”) or Roofing is required; Bidders are required to include their Update Bid Statement and their Contractor Prequalification Certificate with their bid response. Failure to include both shall result in bid disqualification.
- Mandatory pre-bid conference and site inspection to be held on September 13, 2017 at 10:00 AM at East Hall. Late arrivals (more than 10 minutes) will not be given credit for attendance nor allowed to participate in the bid process.
- Questions related to this RFQ must be submitted via email to broideur@ccsu.edu Last day for questions September 20, 2017
- 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 website and visit it regularly during the RFQ process for updated information.
- 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 #2018-11 Due by 3:00 PM on October 2, 2017
- 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.