REQUEST FOR QUOTATION

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.

This is NOT an order to ship.

VENDOR NAME
___________________________________
ADDRESS
_________________________________  
_________________________________  

BID NUMBER: 2018-21

BID DUE DATE: May 7, 2018 3:00 PM

DATE ISSUED: April 3, 2018

SIGNED (for Agency) Prepared by:  Thomas Brodeur, C.P.M. Director of Purchasing Phone 860-832-2531  Purchasing Authority:  C.G.S. 4b-52

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

Thomas Brodeur, C.P.M.

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
- 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 April 17, 2018 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 April 24, 2018
- 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.
- 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 docume21 package insert to the CCSU Purchasing Dept, Marcus White Annex room 006 in a sealed bid envelope marked: Sealed Bid #2018-21 Due by 3:00 PM on May 7, 2018
- 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 [SEE Form 11] __________ /__________
Initial Date.

Vendor Authorized Signature ___________________________  Date ________________
Printed Name ___________________________
Email Address ___________________________
Telephone and Extension ___________________________
FEIN ___________________________
Cash Discount Payment Terms _____% _____days, Net 30