



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.

**VENDOR NAME
ADDRESS**

BID NUMBER:

2015-35-SBE

**ISSUED BY
(AND RETURN TO)**

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

BID DUE DATE:

**November 17, 2014
3:00 PM**

DATE ISSUED:

October 21, 2014

SIGNED (for Agency)

Thomas Brodeur, C.P.M.

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

Purchasing Authority:

C.G.S. 4b-52

CCSU Project 71-H, Track and Soccer Field Fencing

Lump Sum Base Bid - \$ _____

- Project Manual, Purchasing Department Insert, and project related drawings are available on the CCSU Purchasing Dept website at <http://www.ccsu.edu/purchasing/currentBids.html>
- **This RFQ has been set aside for CT SBE/MBE/WBE enterprises currently registered with the State of CT Supplier Diversity Program ONLY.** Copy of current certification must accompany RFQ response.
- **Mandatory pre-bid conference and site inspection to be held on October 29, 2014 at 10:00 AM at CCSU East Hall**
Late arrivals (10 minutes or more) will not be allowed to participate in the bid process.
- CCSU may need to issue one or more addenda related to this RFQ. Such addenda shall be posted on the CCSU Purchasing Dept website 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 or addenda
- Bidders agree to hold their bid price for 120 days to allow for internal approval process
- Prevailing Wage Rates shall apply for this project.
- **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.
- 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 SEEC Form attached _____(Initial) / _____(Date)
- Per Connecticut General Statute Sec. 4b-94, agency reserves the right to reject any or all general bids if (1) the agency determines that the general bidder or bidders involved are not competent to perform the work as specified, based on objective criteria established for making such determinations, including past performance and financial responsibility, (2) the low bid price exceeds the amount of money available for the project, (3) the agency determines that the project shall not go forward or (4) the agency finds cause to reject such bids.
- Return this bid form and Purchasing Department Insert to the CCSU Purchasing Dept, Marcus White Annex room 006 in a sealed bid envelope marked: **Sealed Bid # 2015-35-SBE Due by 3:00 PM on November 17, 2014**

Vendor Authorized Signature

Printed Name

Email Address

Telephone and Extension

FEIN

Date _____

