

Bid 2010-ERB-0085 - Pinney Flooring 4/23/2010				
	Higgins	Spectrum	BCI	
1:removal,disposal existing carpeting	55,200.00	43,450.00	disqualified- expired set aside	
2: Flooring prep/install VCT flooring	257,300.00	303,138.00		
totals	312,500.00	346,588.00		
Alternate strip and wax new VCT	30,450.00	32,640.00		
totals 1 + 2 + Alternate 1	342,950.00	379,228.00		
Additional VCT flooring sq ft	1.85	2.00		
6" vinyl base linear ft	1.90			
4" vinyl base linear ft	1.55	1.90		
CHRO	yes	yes		
Bidders Qualification	yes	yes		
Consulting	yes	yes		
Contracting agency wage cert	yes	yes		
Contractors wage cert	yes	yes		
Set aside	yes	yes		
insurance	yes	yes		
bid bond	yes	yes		
Gift and Campaign cert ( at award)				
non discrimination form ( at award)				

**WESTERN CONNECTICUT STATE UNIVERSITY**

Purchasing Department

Mail Address: 181 White Street  
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



**WESTERN  
CONNECTICUT  
STATE UNIVERSITY**

**PURCHASE ORDER**

Number:

**P0031698**

Please show this number on all packages and documents related to this order

Issue Date: 04/29/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

**Vendor:**

M. Frank Higgins & Co., Inc.  
780 N. Mountain Road  
Newington, CT 06111

**Ship to:**

Western CT State University  
181 White Street  
Housing  
Danbury CT 06810  
ATTN: Sean Loughran/Peter Visc

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	Contract for Pinney Hall flooring renovations The terms and scope associated with sealed bid 2010-erb-0085 and the subsequent response received from M. Frank Higgins and Co. Inc is incorporated into this award. Point of Contact: Peter Viscentin at 203-837-8680. This contract award is contingent on the receipt of the following documents by May 14, 2010. NonDiscrimination Affidavit form "C" Gift and Campaign Certification. Compliance with bond section 9.1.1 and 8.1.2 of sealed bid # 2010-ERB-0085. Performance and Labor Bonds Unit Price for additions to contract shall be approved through change orders Additional VCT flooring install \$1.85 sq ft Additional 6" vinyl base \$1.90 linear ft			

FOB: FOB Destination	TERMS:	DISCOUNT:
Vendor ID#: 061671338	Vendor Fax#: 860-953-9420	ADDL. CHARGES:
Purchasing Contact: Esther Boriss	Vendor Phone#: 860-953-6826	TOTAL: <b>CONTINUED</b>
Account Amount 9702-400504-784900-760000 55,200.00 9702-400504-784900-760000 257,300.00	Account Amount   ACCT. DATA	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <u>Mark R. Case</u>  Date: _____

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**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	Additional 4" vinyl base \$1.55 linear ft			
1	Removal and disposal through recycling of existing carpeting per bid specifications	1.00 LOT	55,200.0000	55,200.00
2	Flooring preparation and installation of new VCT flooring per bid specifications	1.00 LOT	257,300.0000	257,300.00

FOB: FOB Destination		TERMS:	DISCOUNT: .00
Vendor ID#: 061671338		Vendor Fax#: 860-953-9420	ADDL. CHARGES: .00
Purchasing Contact: Esther Boriss		Vendor Phone#: 860-953-6826	TOTAL: 312,500.00
Account	Amount	Account	Amount
9702-400504-784900-760000	55,200.00		
9702-400504-784900-760000	257,300.00		
ACCT. DATA		ACCT. DATA	
Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <u>Mark R. Case</u>  Date: _____			