



Request for Bids

Mississippi Valley State University

**THIS IS
NOT AN
ORDER**

14000 Hwy 82-W #7244
Itta Bena MS 38941-1400

Web Address: www.mvsu.edu/purchasing/

Phone No: (662) 254-3319 Fax (662) 254-3314

Bid Title:

Date:

Requester and Requesting Department:

Bid No.

Number of Pages

Change Order:

Term – End of Month

Bids/Proposals – Do not include State or Federal Taxes in your bids/proposals. The University is exempted from these taxes. All order will be placed with successful bidder by Official Purchase Order.

Mississippi Valley State University is considering the purchase of the following item (s). **We ask that you submit your Bids/Proposals in three copies.** Rights are reserved to accept, or reject any and all parts of your bid/proposals. Your bid/proposals will be given consideration if received in this Office on or before the date and time below.

This bid/proposal will be awarded on a line by line basis

This bid/proposal will be awarded on a all or none basis

However, the University reserves the rights to award any and all bids/proposals in the best interest of the University.

Bid/Proposal opening {Date and Time}
Mississippi Valley State University
By: Billy D. Scott Purchasing Agent

Email: bscott@mvsu.edu

NOTE: If you cannot quote on the exact material shown, please indicate any exceptions, giving brand names and complete specifications on any alternate. Mississippi Valley State University reserves the rights to accept any alternate of equal or greater quality or performance. We also reserve the rights to waiver any irregularities that may appear in the Bids/Proposals specifications.

ITEM	QUANTITY	DESCRIPTIONS	UNIT PRICE	TOTAL NET PRICE
<i>Please show Bid/Proposals No. on outside of Envelope</i>				

If checked, Mississippi Valley State University reserves the rights for an additional 60 days to purchase and additional 20% of this bid/proposal at the same cost.

We quote you as above F.O.B – Mississippi Valley State University. Shipment can be made within _____ days from receipt of the order.

<p>Terms:</p> <p>Date:</p> <p>Phone/Fax:</p>	<p style="text-align: center;">Company Quoting</p> <div style="border: 1px solid black; height: 80px; margin: 5px 0;"></div> <p>Official Signature:</p>
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**SUMMARY OF WORK/
Bid Specification
HM IVY Cafeteria**

Work Covered:

- **Provide all material** and install 2x4 or 2x6 VCT (**vinyl**) wood flooring and baseboard (Commercial Rating) according to installation and technical guide in Dining Halls 1, 2, and 3 approximately **15,000 sq. ft.** This includes all areas within the dining halls, foyer area as well as the public restrooms inside the foyer. (SEE ATTACHMENTS) **Must be installed according to the manufacture's specification. Type of Flooring and baseboard must be agreed upon by the University.**
- Prime, repair and paint all interior walls in Dining Halls 1, 2, and 3. Prime and paint the interior walls and ceilings in the 2 foyers adjacent to the dining halls. **Paint and primer will be provided.** This includes painting and prepping subway tiles for the purpose of painting. This also includes all areas within the dining halls, foyer area as well as the restrooms inside the foyer.
- Work must be done to minimize students and staff activities such as working after hours, working in separated spaces away from students and staff. Must provide the University with a plan of action before the start date.
- Final cleanup and disposal the contractor must remove all debris, rubbish and waste material from the owner's property to a lawful disposal area: Contractor to pay for all hauling and dumping costs and conform to State and Local laws and regulations and orders. All construction areas shall be left vacuum clean and free from debris, dust, dirt, stain, hand marks, paint spots, and other blemishes.
- Must be completed within 15 working days



Brattleboro Oak



TOTAL 14,928'59FT

15 Days