# CERTIFIED BID TABULATION FORM Page 1 Of 1 PROJECT # HM Ivy Cafeteria BID DATE: 10/28/2015 TIME: 2:00pm MISSISSIPPI VALLEY STATE UNIVERSITY 14000 HWY 82 W. #7265

ITTA BENA, MISSISSIPPI 38941-1400

	PROJECT TITLE:	Flooring	PROFESSIONAL:	NONE	
	CONTRACTORS		BASE BID	ALTER	NATES
1	Lee Russell and Sons		\$140,000.00	1	( )
				2	( )
	Certificate of Respons	ibility# 17040-MC	_	3	( )
	5% Bid Security:		<del>_</del>	4	( )
	Addenda Received: (#	), (#), (#), (#), (#).		5	( )
2	Hall Construction		\$98,760.00	11	()
				2	( )
	Certificate of Respons	ibility# R03246	_	3	( )
	5% Bid Security: Wes	t Surety Company		4	( )
	Addenda Received: (#	), (#), (#), (#), (#).	_	5	( )
3			_	11	()
				2	( )
	Certificate of Respons	ibility#	_	3	( )
	5% Bid Security:		_	4	()
	Addenda Received: (#	), (#), (#), (#), (#).	_	5	( )
4				1	( )
			_	2	( )
	Certificate of Respons	ibility#	_	3	( )
	5% Bid Security:		<del>_</del>	4	( )
	Addenda Received: (#	), (#), (#), (#).	_	5	( )
_ 5			_	11	()
				2	( )
	Certificate of Respons	ibility#	_	3	( )
	5% Bid Security:		_	4	( )
	Addenda Received: (#	), (#), (#), (#), (#).	_	5	()



## 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:

10/2/2015

HM IVEY CAFETERIA FLOORING.

Bid No.

**VSRB** 

10011

Requester and Requesting Department:

Number of Pages

2

HM IVY CAFETERIA ADDENDUM I Terrance Hurrsey

Change Order:

**ORIGINAL** 

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.

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

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

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

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.

Bid/Proposal opening {Date and Time}

10/28/2015 @2:00pm

Mississippi Valley State University

Billy D. Scott

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	
1	1	Provide labor & material to install vinyl tile/base Provide labor only to patch & paint walls/ceilings Provide final cleaning per manufacturer's specs Performance & Payment Bond included in price Exclusions: Removing & Replacing Furnishings	\$140,000 K	\$140,000.00	
	Please show Bid/Proposals No. on outside of Envelope				

	If checked, Mississippi Valley State University reserves the rights for an additional 60 days to purchase and a	dditional 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	
L	receipt of the order.		

		Company Quoting			". O. D. '. C		
Terms:	N/A				ell & Sons Painting	) & Interior Fini	shing LLC
Date:	10/28/2015	* :	ADDRESS 2	716 W	. Capitol St.		
Phone/Fax:	601-624-1711		CITY		Jackson	STATE	MS
	Official Signature:		ZIP CODE		39203		

Domi Adams

### **CONSTRUCTION BID FORM**



CUSTOMER INFO	PRMATION	CONTRACTOR INF	ORMATION
Name	Mississippi Valley State University	Company	Hall Construction, Inc
Address	14000 Highway 82 W	Name	James Hall
City, State ZIP	Itta Bena, MS 38941-1400	Address	1001 North Street
Phone	(662) 254-3583	City, State ZIP	Cleveland, MS 38732
Email	tverdell@mvsu.edu	Phone	(662) 719-2572
		Email	
Project name	Renovation of HM Ivy Cafeteria	Completion date	14 business days
SCOPE OF WORK			
fourier enterance of	iction proposed that 14800 sq ft of wood fin f each of the three dining halls in HM Ivy Cafe and tile areas will be repaired and all walls w ction.	eteria located on the ca	mpus of MVSU; All damaged interior
NOT INCLUDED			
n/a			
COMPANY PROP We, Hall Constructi amount of \$98,760.	on, Inc., propose the above scope of work, to	b be completed by 7 wo	rking days after work begins for the
Marnes Ve	npany Representative)	_	10-27-15 Date
OWNER ACCEPT	ANCE		
I do accept the above	ve scope of work, proposed to be completed	for the amount of \$98,7	760.00.
Submitted by Land	hovirod ropusooutativa	_	Defe
ounnitied by ( aut	horized representative)		Date

#### **BID COST SUMMARY**

#### LIST OF MATERIALS AND COSTS

Qty.	Description	Cost	Total
30	sheetrock	\$11.75	\$352.50
60	Gallions paint	\$45.97	\$2,758.20
550	14,800 squ ft of wood finish tile	\$45.00	\$24,750.00
20	cornerbeads for sheetrock	\$10.67	\$213.40
50	glue	\$40.25	\$2,012.50
40	Primer	\$25.75	\$1,030.00
10	Laborer charges and man hours	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$35,643.40
	taxes, handling fees, travel,insuranse and charges		\$32,000.00
			\$98,760.00
,			
***************************************		Subtotal	
		Tax rate	
		Tax	\$0.00
		Grand total	\$98,760.00
		Grand Dial	<b>V</b> UU,, VU, VU