

REQUEST FOR PROPOSAL

Due to the overwhelming number of companies registering for VU's bidder's list, we cannot automatically send request for proposal packages. All items requiring request for proposal are listed on the website. Please monitor our site and call 812/888-4355 to order a specific request for proposal package.

Title of Proposal	Proposal Number	Due Date	Awarded to	Award Amount
Mining vehicle	090409-1	09/04/09	Uebelhor & Sons	\$26,817
Tech. Annex Furniture	091809-1	09/18/09	Hudson Office Business Environm.	\$66,784.00 \$8749.20
Tucker Venza	082509-1	08/25/09	Uebelhor & Sons	\$7755.00
Paper & plastic	071509-1	07/15/09	Interstate Industrial	\$38,026.00
Generations Conversion Truck	052109-1	05/21/09	Uebelhor & Sons	\$40,450.00
Mattresses	052209-1	05/22/09	Hi Tech Foam Products	\$17,046.00
Genie GR – 20 Runabout	051909-1	05/19/09	Vincennes Industrial	\$12,352.00
Fleet Impala	081209-1	08/12/09	Uebelhor & Sons	\$57,455
TDC Heated Pass Thru cabinet	051309-1	05/13/09	Wabash Food Service	\$5595.00
Uniform RFQ	033009-1	03/30/09	UniFirst	various
Fleet Impala's	011409-2	01/14/09	Memering Motors	\$37,592.00
Police Impala's	121108-1	12/11/08	Memering Motors	\$34,686.86
SCAT Furniture - Lobby	101708-1	10/17/08	Hudson Office Solutions	\$55,620.00
SCAT Furniture - Reception/Auditorium	101708-1	10/17/08	Hudson Office Solutions	\$71,707.00
SCAT Furniture - Conference	101708-1	10/17/08	Hudson Office Solutions	\$111,834.87
SCAT Furniture - Offices	101708-1	10/17/08	Hudson Office Solutions	\$38,171.00
Hospitality House Furniture	092308-1	09/23/08	Design Solutions	\$30,730.00
Campus mats	082008-1	08/20/08		
Paper/Plastic	080408-1	08/04/08	RFS Group	\$38,519
Flood restoration at Bldg #89	072408-1	07/24/08	Sure Clean	\$87,884.77
Install of floor covering at LRC	072208-1	07/22/08	Keith Pfoff	\$38,900.00
Jasper van	070808-1	07/08/08	Uebelhor	\$16,100.00
Nilfisk Street Sweeper	061708-1	06/17/08	Wiese	\$94,374.00
Stanley furniture for Clark Hall	061608-1	06/16/08	Business Environments	\$5750.00
Lounge Furniture for Clark Hall	060408-1	06/04/08	Hudson Office Solutions	\$275,000

Washers & Dryers for Clark and Morris Halls	051608-1	05/16/08	Laundry City Equipment	\$7132.00
Portable Basketball goals	051408-1	05/14/08	Next Level Sports	\$39,943.00
VP Ford Edge	050208-1	05/02/08	Ruxer Ford	\$29,218.00
Propane	050208-1	05/02/08	Stangle & Sons	\$54,000.00
Paint	042808-1	04/28/08		
Furnace Filters	042108-1	04/21/08	America's Finest Filters	\$4160.64
Provost Taurus	040308-1	04/03/08	Ruxer Ford	\$11,222.00
Clark Hall Mattresses	021408-1	02/14/08	Hi-Tech Foam	\$24,632.60
Clark & Godare Hall chairs	013108-1	01/31/08	Binford Group	\$29,592.00
Campus fleet vehicles	191207-1	12/19/07	Uebelhor and Sons	\$26,098.00
Financial Services MFD	120107-1	12/1/07	IKON	\$6383.00
President's vehicle	101507-1	10/15/07	Uebelhor and Sons	\$19,745.00
Financial Aid Copier	111507-1	11/15/07	Hoosier Business Machines	\$3886.00
Steamer for TDC		11/6/07	Wabash Foodservice	\$11,000.00
Arch. Services MFD	071107-1	7/11/07	Hoosier Business Machines	\$7100.00
Godare Hall Case goods		12/14/07	University Loft	\$317,030.50
Clark Hall Case goods		12/14/07	University Loft	\$232,181.05
Jasper Campus vehicle	070907-1	7/9/07	Uebelhor & sons	\$19,316.00
Filters – non dorm	072007-1	7/20/07	America's Finest Filters	\$4407.00
Paper/Plastics for Housing	061507-1	6/15/2007	Interstate Industrial Supply (WBE)	\$42,622.00
Campus Underground Electrical Distribution		6/14/2007	H.G Heinz	\$974,324.00
Color box for Print Media	060507-1	6/5/2007		
State Center for Applied Technology	VUSCAT-1	6/5/2007	Arc Construction	--
Roof Replacements		5/16/2007	Martinsville Roofing & Midwest Roofing-Sheet Metal	\$26,889 \$55,574 &\$37,200
Floor mats for Physical Plant	040507-1	5/16/2007	KorXAll	\$4,777.55
Mattresses for Housing	051607-1	5/16/2007	Hi Tech Foam (MBE)	\$13,800
Clark Hall Remodel		5/9/2007	Weddle Brothers	\$8,746,500
Underground steam line replacement		4/11/2007	H.G. Heinz	\$974,324
Buick Lucerne for V.P. of Finance	040507-1	4/5/2007	Memering Motorplex	\$18,500

Filters-Campus and dorm	031907-1	3/17/2007	America's Finest Filters	\$4835.40
Office Supplies	022707-1	2/27/2007	Staples	\$182,155
Generations Truck & Conversion body	013007-1	01/30/2007	Ruxer Ford	\$31,185
Fiber Mop	012907-1	01/29/2007	KRS	2372.10
Ford 500 for V.P. of Statewide Services	010407-1	1/4/2007	Ruxer Ford	\$9875