INVITATION TO BID		BID DUE DATE AND TIME	
LOUISI	O OF SUPERVISORS OF ANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	05/21/2024 11:00 AM CT	
SOLICITATION RFQ-0000002223 SUPPLIER # SUPPLIER NAME AND ADDRESS		RETURN BID TO Isubids@Isu.edu	
		Buyer Erica Pino	
		Buyer Phone	
		Buyer Email epino2@Isu.edu	
		Issue Date 05/03/2024	
TITLE	: Sewer Cleaning Service - Term Contract		
		citation is amended by the University as stated herein. This tion. See attached Supplier Inquiry and Response.	
	To Be Con	npleted By Supplier	
1"No Bid" (sign and return this page only).			
2.	My Company does not wish to receive future solicitations for this spend category.		
3.	Specify your Delivery: To be made within	days after receipt of order.	
4.	If applicable, Supplier's Addendum Acknowledgement/F As an authorized agent/signatory of the supplier, I/we asubmit no alterations/clarifications to our origin	cknowledge receipt of this Addendum, and	
	submit superseding revisions/clarifications to c	our original bid as written herein or attached hereto.	
General Instructions to Suppliers			
1.	Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time.		
2.	·		
3.	are to be initialed by the supplier.	n ink. Any corrections, erasures or other forms of alteration to unit price	
4.	Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.		
5.	Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.		
6.	By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.		
SUPPLIER NAME M/		MAILING ADDRESS	
AUTHORIZED SIGNATURE C		CITY, STATE ZIP	
PRINTED NAME		PHONE #	
TITLE		FAX #	
E-MAIL FI		FEDERAL TAX ID #	

Addendum 01
Supplier Inquiry and Response
Q1. I have a question in regards to line item #1. What does the supplemental labor support entail? Is that for plumbing or drain cleaning or in general?
A1. The support would be to cover a few different aspects - underground sewer piping as well as in buildings, handling toilet and sewer stop ups, clear lines, run jet machine, etc. Also support in DIN calls, toilet issues, leaking faucets, etc.
Q2. Can you please send me the itemized bid tabulation from the last time this contact was procured?
A2. See attached itemized bid tabulations.

Solicitation 0000002223











