



MCNEESE STATE UNIVERSITY

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087

FAX: (337) 475-5082

REQUEST FOR BID

| | |
|------------------|------------------------|
| DATE 06/27/16 | BID NUMBER H1700013 |
|------------------|------------------------|

| | | | | |
|------------------------------------|-----------------------|-------------------------|------------------------|------------------------------|
| PURCHASING CONTACT Marcia Haigh | PHONE 337-475-5087 | REQUEST NO. R1700002 | DEPARTMENT Football | VENDOR I.D. NO. 000029655 |
|------------------------------------|-----------------------|-------------------------|------------------------|------------------------------|

SEE STANDARD TERMS & CONDITIONS TO BIDDERS.

VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

VENDOR:

Return this bid to McNeese State University
 Purchasing Department, Smith Hall
 150 Lawton Dr. Box 92415
 Lake Charles LA 70605 Lake Charles LA 70609

RESPONSE DUE 07/06/16 3:00 P.M.

| No. | Quantity | Description | Unit | Unit Price | Extension |
|-----|----------|--|------|------------|-----------|
| | | <p>Request for Sealed Bid (SB)</p> <p>TERMINATION FOR CONVENIENCE: MCNEESE MAY TERMINATE THIS AGREEMENT AT ANY TIME BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO CONTRACTOR OF SUCH TERMINATION OR NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE.</p> <p>TERMINATION FOR CAUSE: MCNEESE MAY TERMINATE THIS AGREEMENT FOR CAUSE BASED UPON THE FAILURE OF CONTRACTOR TO COMPLY WITH THE TERMS AND/OR CONDITIONS OF THE AGREEMENT PROVIDED THAT MCNEESE SHALL GIVE THE CONTRACTOR WRITTEN NOTICE SPECIFYING THE CONTRACTOR'S FAILURE. IF WITHIN THIRTY (30) DAYS AFTER RECEIPT OF SUCH NOTICE, THE CONTRACTOR SHALL NOT HAVE CORRECTED SUCH FAILURE OR, IN THE CASE OF FAILURE WHICH CANNOT BE CORRECTED IN (30) DAYS, BEGUN IN GOOD FAITH TO CORRECT SUCH FAILURE AND THEREAFTER PROCEEDED</p> | | | |

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information:

Delivery _____ days ARO/TERMS _____
 Phone () _____

All bids include prepaid delivery, F.O.B. to McNeese State University

THIS IS NOT A PURCHASE ORDER

TOTAL

CONTINUED

Signature _____ Date _____



MCNEESE STATE UNIVERSITY

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087

FAX: (337) 475-5082

REQUEST FOR BID

| | |
|----------|------------|
| DATE | BID NUMBER |
| 06/27/16 | H1700013 |

| | | | | |
|--------------------|--------------|-------------|------------|-----------------|
| PURCHASING CONTACT | PHONE | REQUEST NO. | DEPARTMENT | VENDOR I.D. NO. |
| Marcia Haigh | 337-475-5087 | R1700002 | Football | 000029655 |

SEE STANDARD TERMS & CONDITIONS TO BIDDERS.

VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

VENDOR:

RESPONSE DUE 07/06/16

| No. | Quantity | Description | Unit | Unit Price | Extension |
|-----|----------|---|------|------------|-----------|
| 1 | | <p>Request for Sealed Bid (SB) (Continued...)</p> <p>DILIGENTLY TO COMPLETE SUCH CORRECTION, THEN MCNEESE MAY, AT ITS OPTION, PLACE THE CONTRACTOR IN DEFAULT AND THE AGREEMENT SHALL TERMINATE ON THE DATE SPECIFIED IN SUCH NOTICE.</p> <p>THE CONTRACTOR MAY EXERCISE ANY RIGHTS AVAILABLE TO IT UNDER LOUISIANA LAW TO TERMINATE FOR CAUSE UPON THE FAILURE OF MCNEESE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT, PROVIDED THAT THE CONTRACTOR SHALL GIVE MCNEESE WRITTEN NOTICE SPECIFYING MCNEESE'S FAILURE AND A REASONABLE OPPORTUNITY FOR MCNEESE TO CURE THE DEFECT.</p> <p>-----</p> <p>CONTRACT MAY BE RENEWED FOR TWO (2) ADDITIONAL ONE-YEAR PERIODS WITH THE OPTION OF ALL PARTIES, UNDER THE SAME TERMS AND CONDITIONS.</p> <p>-----</p> | | | |
| 1 | 1.00 | PROVIDE PRIMARY HEALTH INSURANCE FOR INTERNATIONAL STUDENT-ATHLETES AT MCNEESE STATE UNIVERSITY | EA | | |

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information:

Delivery _____ days ARO/TERMS _____

Phone () _____

All bids include prepaid delivery, F.O.B. to McNeese State University

THIS IS NOT A PURCHASE ORDER

TOTAL

CONTINUED

Signature _____ Date _____



MCNEESE STATE UNIVERSITY

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087

FAX: (337) 475-5082

REQUEST FOR BID

| | |
|------------------|------------------------|
| DATE 06/27/16 | BID NUMBER H1700013 |
|------------------|------------------------|

| | | | | |
|------------------------------------|-----------------------|-------------------------|------------------------|------------------------------|
| PURCHASING CONTACT Marcia Haigh | PHONE 337-475-5087 | REQUEST NO. R1700002 | DEPARTMENT Football | VENDOR I.D. NO. 000029655 |
|------------------------------------|-----------------------|-------------------------|------------------------|------------------------------|

SEE STANDARD TERMS & CONDITIONS TO BIDDERS.
VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

VENDOR:

RESPONSE DUE 07/06/16

| No. | Quantity | Description | Unit | Unit Price | Extension |
|-----|----------|---|------|------------|-----------|
| 1 | | <p>Request for Sealed Bid (SB) (Continued...) AS PER BID SPECIFICATIONS, TERMS AND CONDITIONS. ***** CONTRACT TO RUN FROM DATE OF AWARD THROUGH JUNE 30, 2017. ***** VENDORS MUST READ AND UNDERSTAND THE INVITATION TO BID, AND BID ONLY COVERAGE/SERVICES THAT ARE IN COMPLIANCE WITH OUR REQUIREMENTS. MCNEESE STATE UNIVERSITY RESERVES THE RIGHT TO SELECT THE INSURANCE DEDUCTIBLE DEEMED TO BE MOST ADVANTAGEOUS TO THE UNIVERSITY. ONLY BIDS MEETING SPECIFICATIONS WILL BE CONSIDERED FOR AWARD. VENDORS MUST BE LICENSED BY THE STATE OF LOUISIANA AND PROVIDE PROOF OF A SECURE BEST'S RATING OF "A" OR BETTER. VENDORS MUST PROVIDE THREE (3) REFERENCES, WITH POLICIES SIMILAR TO THE ONE WE ARE SPECIFYING, THAT WE MAY CONTACT.</p> | | | |

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information:

Delivery _____ days ARO/TERMS _____

Phone () _____

All bids include prepaid delivery, F.O.B. to McNeese State University

THIS IS NOT A PURCHASE ORDER

TOTAL

CONTINUED

Signature _____ Date _____



MCNEESE STATE UNIVERSITY REQUEST FOR BID

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087

FAX: (337) 475-5082

| | |
|----------|------------|
| DATE | BID NUMBER |
| 06/27/16 | H1700013 |

| | | | | |
|--------------------|--------------|-------------|------------|-----------------|
| PURCHASING CONTACT | PHONE | REQUEST NO. | DEPARTMENT | VENDOR I.D. NO. |
| Marcia Haigh | 337-475-5087 | R1700002 | Football | 000029655 |

SEE STANDARD TERMS & CONDITIONS TO BIDDERS.
 VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

VENDOR:

RESPONSE DUE 07/06/16

| No. | Quantity | Description | Unit | Unit Price | Extension |
|-----|----------|--|------|------------|-----------|
| 1 | | <p>Request for Sealed Bid (SB) (Continued...)</p> <p>***** DETAILS OF THE POLICY BEING OFFERED AND THE CLAIMS PROCESS MUST BE SUBMITTED WITH YOUR BID. *****</p> <p>PRICING MUST BE ENTERED ON ENCLOSED "BID RESPONSE FORM"</p> <p>-----</p> | | | |

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information:

Delivery _____ days ARO/TERMS _____
 Phone () _____

All bids include prepaid delivery, F.O.B. to McNeese State University

THIS IS NOT A PURCHASE ORDER

TOTAL

Signature _____ Date _____

STANDARD TERMS & CONDITIONS TO BIDDERS
FAX #337-475-5082

PROPOSALS: The proposal must be received by the Purchasing Department, McNeese State University, before the time set for receiving bids. Bids received after the time set will not be considered. Bidder shall assume full responsibility for timely delivery at location designated for receipt of bids. Prices must be clear and be written in ink or typewritten, and the ITB AND Terms & Conditions must be signed in ink. If returning the bid by Express, be sure bid number and due date are clearly shown on outside of package or envelope.

STANDARDS OF QUALITY AND ANY ALTERNATE: Any product or service bid shall conform to all applicable Federal and State Laws and Regulations and the specifications contained in the solicitation. Unless otherwise specified in the solicitation, any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.

When a Pre-Bid Conference is scheduled, no alternative will be considered unless the above conditions are complied with and the "Request for Approval of Alternate" form is completed and returned. This form will be attached when applicable. Only alternates which are approved and acknowledged by addendum following the Pre-Bid Conference will be considered for award at the bid opening. **DO NOT SUBMIT BIDS ON UNAPPROVED ALTERNATES.**

The burden of proof of the merit of the proposed substitute is upon the proposer. The Purchasing Director's decision of approval or rejection of a proposed substitute shall be final.

SAMPLES/DESCRIPTIVE LITERATURE: The envelope/package containing samples and/or descriptive literature submitted by mail for consideration at the Pre-Bid Conference must be labeled in accordance with the instructions given on the "Request for Approval of Alternate" form.

When requested, samples submitted will be returned at bidder's risk and expense provided they have not been made useless through tests.

PRICES: Unless otherwise specified by McNeese in the solicitation, bid prices must be complete, including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period. Bids other than F.O.B. destination may be rejected. Prices should be quoted in the unit (each, box, case, etc.) as specified in the solicitation.

BID OPENING: Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting McNeese during normal working hours. Written bid tabulations will not be furnished.

AWARD OF BIDS: McNeese State University reserves the right to award items separately, grouped, or on an all-or none basis, and to reject any or all bids and waive any informalities incident thereto.

DELIVERY FAILURE: If the vendor fails to make delivery within the time specified on bid documents or within a reasonable time if no delivery time is specified, McNeese reserves the right to cancel the item and to purchase it elsewhere. Any increase in price and/or cost of handling will be charged to the vendor making the original unsatisfactory delivery. Consistent unsatisfactory deliveries will be considered just cause for deleting a vendor from bid lists.

TERMINATION OF THIS AGREEMENT FOR CAUSE/CONVENIENCE: McNeese may terminate this agreement for cause based upon the failure of Contractor to comply with the terms and/or conditions of the Agreement, or failure to fulfill its performance obligations pursuant to this agreement, provided that McNeese shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then McNeese may, at its option, place the Contractor in default and the Agreement shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of McNeese to comply with the terms and conditions of this agreement, provided the Contractor shall give McNeese written notice specifying McNeese's failure and a reasonable opportunity for McNeese to cure the defect.

McNeese may terminate the Contract at any time by giving thirty (30) days written notice to the Contractor of such termination or negotiating with the Contractor an effective date.

SOLICITATIONS FOR (MOST) GOODS, NOT SERVICES, INCLUDE THE LOUISIANA PRODUCT PREFERENCE AS STATED BELOW:
IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

Do you claim this Preference? YES _____ NO _____

Specify Line Number(s): _____

Specify location within Louisiana where this product is manufactured, produced, grown or assembled: _____ (NOTE: If more space is required, include on separate sheet.)

Do you have a Louisiana business workforce? YES _____ NO _____

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? YES _____ NO _____

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
2. An individual authorized to bind the vendor as reflected by a corporate resolution, certificate or affidavit; or
3. Other documents indicating authority which are acceptable to the public entity.

By signing and returning this document (along with bid) to our office (fax #: 337-475-5082), you are certifying compliance with all Terms and Conditions set forth.

Signature & Company Name _____

Date _____

***** MUST BE RETURNED WITH YOUR BID *****

PRIMARY HEALTH INSURANCE FOR INTERNATIONAL STUDENT-ATHLETES

MINIMUM INSURANCE REQUIREMENTS

Accepted by over 90% of doctors, specialists, and hospitals in Lake Charles, Louisiana and surrounding areas

Unlimited annual maximum per insured person

Deductible waived for preventative care services

No waiting period for preventative care services

No inside limits (i.e. no maximum on inpatient, outpatient, preventative care) – all covered to policy maximum

Worldwide coverage (excluding home country)

Unlimited medical maximum

Waiting period for pre-existing conditions waived with proof of credible coverage

Coverage for physician office visits (including preventative care), hospitalization, surgery, diagnostic care, physical therapy, mental health, substance abuse, prescription drugs, medical evacuation and repatriation of remains, and accidental death and dismemberment.

ESTIMATED NUMBER OF ATHLETES TO BE COVERED

MALES: 15

FEMALES: 20

ADDITIONAL INFORMATION

The University's prior claim history and loss information are not available due to privacy issues. Previous athletic insurance coverage was through individual policies.

BID RESPONSE FORM

Primary Health Insurance Coverage for International Intercollegiate Student-Athletes at McNeese State University (estimated 15 males / estimated 20 females) for a 12-month period, as per bid specifications, terms and conditions (with the following deductible options):

DEDUCTIBLE OPTIONS:

A. \$0 _____

B. \$50 _____

C. \$100 _____

Company Name:

Authorized Officer (printed):

Authorized Officer (signature):

Date: _____