

INVITATION TO BID	<b>LSU</b>	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		08/16/2016	11:00 AM
<b>SOLICITATION RFQ-0000000009</b> <b>SUPPLIER #</b> <b>SUPPLIER NAME AND ADDRESS</b> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		<b>RETURN BID TO</b> Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803  <b>Buyer</b> Sommer Freeman <b>Buyer Phone</b> +1 (225) 578-2304 <b>Buyer Email</b> sfreeman@lsu.edu <b>Issue Date</b> 07/21/2016	
TITLE: Custodial Services- LSU Athletic Arenas			
Addendum 2- Clarification Addendum: This addendum is to address the Mandatory Pre-bid Conference. There were two Mandatory Pre-bid Conferences. One on 07/28/2016 at 10 AM and one on 7/29/2016 at 10 AM. The attendance of 1 Mandatory Pre-bid must take place in order to be considered for the submission of a bid.			
<b>To Be Completed By Supplier</b>			
<ol style="list-style-type: none"> <li>1. _____ "No Bid" (sign and return this page only).</li> <li>2. _____ My Company does not wish to receive future solicitations for this spend category.</li> <li>3. Specify your Delivery: To be made within _____ days after receipt of order.</li> <li>4. If applicable, Supplier's Addendum Acknowledgement/Response:          As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and          _____ submit no alterations/clarifications to our original bid.          _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto.       </li> </ol>			
<b>General Instructions to Suppliers</b>			
<ol style="list-style-type: none"> <li>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.</li> <li>2. Read the entire solicitation, including all terms, conditions and specifications.</li> <li>3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier.</li> <li>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.</li> <li>5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.</li> <li>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.</li> </ol>			
SUPPLIER NAME	MAILING ADDRESS		
AUTHORIZED SIGNATURE	CITY, STATE ZIP		
PRINTED NAME	PHONE #		
TITLE	FAX #		
E-MAIL	FEDERAL TAX ID #		