| INVITATION TO BID | | BID DUE DATE AND TIME |
|---|---|---|
| BOARD OF SUPERVISORS OF<br>LOUISIANA STATE UNIVERSITY<br>AND AGRICULTURAL & MECHANICAL COLLEGE | LSU | 05/19/2020 11:00 AM CT |

**SOLICITATION** RFQ-0000001182

**SUPPLIER #**

**SUPPLIER NAME AND ADDRESS**

**RETURN BID TO**

Louisiana State University and Agricultural and Mechanical College
Procurement
213 Thomas Boyd Hall
Baton Rouge, LA 70803

**Buyer** Alexandra Torres Huber
**Buyer Phone** +1 (225) 578-9398
**Buyer Email** atorre6@lsu.edu
**Issue Date** 05/04/2020

TITLE: LIMESTONE, BOTANIC GARDENS- TERM CONTRACT

ADDENDUM 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached for supplier inquiry and response.

**To Be Completed 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/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.

**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. Read the entire solicitation, including all terms, conditions and specifications.
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.
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 | MAILING ADDRESS |
| AUTHORIZED SIGNATURE | CITY, STATE ZIP |
| PRINTED NAME | PHONE # |
| TITLE | FAX # |
| E-MAIL | FEDERAL TAX ID # |

Solicitation 0000001182

Addendum 01

Q1) Will you accept a quote of only 610 limestone? With a no bid for 8910?

A1) Yes. The method of award is now changed to "Award per Item". Award will be made to the lowest responsive, responsible bidder per item.

Q2) If a quote for item 2 is mandatory, will you accept our 910 washed limestone in lieu of the 8910.?

A2) The method of award is now changed to "Award per Item". Award will be made to the lowest responsive, responsible bidder per item. We cannot "pre-approve" equivalent products.