

INVITATION TO BID	LSU	BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		05/26/2020 11:00 AM CT

SOLICITATION RFQ-0000001182 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div>	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
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TITLE: LIMESTONE, BOTANIC GARDENS- TERM CONTRACT

ADDENDUM 02: 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. **BID DUE DATE AND TIME IS HEREBY EXTENDED FROM 05/19/20 AT 11:00AM CT TO 05/26/20 AT 11:00 AM CT.**

To Be Completed By Supplier

- _____ "No Bid" (sign and return this page only).
- _____ My Company does not wish to receive future solicitations for this spend category.
- Specify your Delivery: To be made within _____ days after receipt of order.
- 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

- 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.
- Read the entire solicitation, including all terms, conditions and specifications.
- 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 initiated by the supplier.
- 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.
- Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.
- 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 02

BID DUE DATE AND TIME IS HEREBY EXTENDED FROM 05/19/20 AT 11:00AM CT TO 05/26/20 AT 11:00 AM CT.

SPECIFICATION CLARIFICATION:

The following information shall be added to the applicable item description.

Item 1: 610 limestone: containing course aggregate from a maximum size 3/4" down to fines/powder AASHTO gradation guidelines.

Item 2: 8910 limestone: containing course aggregate from a maximum size of 3/8" down to fines/powder AASHTO gradation guidelines.