

INVITATION TO BID	BID DUE DATE AND TIME:
UNIVERSITY OF LOUISIANA AT LAFAYETTE	Thursday, June 4, 2020 2:00PM
SOLICITATION No. 21005	SUBMIT BID TO:* University of Louisiana at Lafayette Office of Purchasing PO Box 40197 Lafayette, LA 70504-0197 or submit bid electronically: ULLafayetteBids@louisiana.edu
A pre-bid meeting will be held at 10:00AM CST on Tuesday, May 26, 2020 , at the Facility Management Office, Parker Hall, 310 E. Lewis Street, Lafayette, LA, at which time details of plans and specifications will be discussed. <p>-----</p> To complete the MANDATORY job site visit and for further information, prospective Bidder is to contact Terry Jenkins at 337-482-2001.	BUYER OF RECORD: Roxanne J. Formeller BUYER PHONE: (337) 482-2955 BUYER EMAIL: bids@louisiana.edu
See page 8 for MANDATORY bid requirements.	ISSUE DATE: Friday , May 15, 2020
TITLE: PREVENTIVE MAINTENANCE BOILERS/WATER HEATERS (RENEWABLE CONTRACT)	

General Instructions to Bidders

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing UL Lafayette Campus/Department at the "Submit Bid To" address stated above, until the specified due date and time. Bidder is solely responsible for the timely delivery of bid documents. The Purchasing Office is not responsible for any delays caused by the Bidder's chosen means of bid delivery. Bidder is advised that courier services such as UPS, FedEx and DHL may be unable to deliver to our physical location, as the building may be closed to the public and/or unstaffed. Bidder retains sole responsibility for ensuring its courier service provider makes inside deliveries to our physical location if this method of delivery is chosen.
2. Bid submissions must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commendam listed in the most current partnership records on file with the secretary of state; or (2) an authorized representative of the corporation, partnership, or other legal entity and the Bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity; or (3) entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.
3. The bid must be submitted in a sealed envelope/package **with the Solicitation No. on the outside of the SEALED envelope/package.** To ensure the integrity of the bid process, if the bid is submitted by mail or delivered via courier, do not use the envelope provided by the courier as your "sealed bid" envelope. Instead, place your *properly-labeled sealed* envelope inside the USPS envelope.
4. Read the entire solicitation, including all terms, conditions and specifications.
5. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the Bidder.
6. Bid prices shall include all delivery charges paid by the vendor, F.O.B. UL Lafayette Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the UL Lafayette purchase order are subject to rejection and non-payment.
7. Payment terms: Net 30 after receipt of properly executed invoice or delivery and acceptance, whichever is later.
8. By signing this solicitation, the Bidder certifies compliance with all general instructions to Bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

SOLICITATION NO. 21005

BID DUE DATE AND TIME: Thursday, June 4, 2020 2:00 PM CT

These standard terms and conditions shall apply to all UL Lafayette solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

A. Bid Delivery and Receipt

To be considered, sealed bids must be received and time-stamped at the "Submit Bid To" address no later than the due date and time specified herein. Sealed envelope or package and should be clearly and prominently marked with the solicitation number and bid due date. Sealed bids cannot be accepted by fax. Price alterations and addenda to bids may be submitted by fax, and will be considered provided Bidder's sealed bid, price alterations and addenda have been received in the UL Lafayette Office of Purchasing prior to bid submission deadline. Late bids cannot be accepted per L.A.C. 34.I.517, and shall be returned unopened.

Bidders may submit bids by mail by sending to the mailing address listed in the "Submit Bid To" address listed on page 1 of this solicitation. Bidders may also submit electronically to ULLafayette@louisiana.edu.

Bidders are advised that the U.S. Postal Service does not make deliveries to our physical location. USPS mail is delivered to the University's mail center. When the Purchasing Office is staffed and Martin Hall is open to the public, Bidders may deliver bids by hand or by a courier service to University of Louisiana at Lafayette, Purchasing Office, (Martin Hall Room 123), 104 East University Circle, Lafayette, LA 70503. The University shall not be responsible for any delays caused by the Bidder's chosen means of bid delivery. Bidder is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid.

B. Bid Forms

Bids are to be submitted on and in accordance with the UL Lafayette solicitation forms provided, and must be signed by an authorized agent of the vendor. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the Bidder's intent to be bound will not be accepted.

C. Interpretation of Solicitation/Bidder Inquiries

If Bidder is in doubt as to the meaning of any part or requirement of this solicitation, Bidder may submit a written request for interpretation to the Buyer-of-Record at the email address and/or fax number shown on page 1 of this solicitation. Written inquiries must be received in the UL Lafayette Office of Purchasing no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question.

No decisions or actions shall be executed by any Bidder as a result of oral discussions with any UL Lafayette employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the UL Lafayette Office of Purchasing, and mailed or delivered to all Bidders known to have received the solicitation. UL Lafayette shall not be responsible for any other interpretations or assumptions made by Bidder.

4. Bid Opening

In-person bid openings have been suspended for the foreseeable future. Bidders may attend the public bid opening of sealed bids and proposals conducted on Zoom. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by submitting a written request to the Buyer-of-Record at the email address and/or fax number shown in header.

5. Special Accommodations

Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the UL Lafayette Office of Purchasing in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

6. Standards of Quality

Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained 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 product specified in the solicitation.

7. New Products/Warranty/Patents

All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified.

The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by UL Lafayette and specified in the solicitation. In such cases, the Bidder and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage.

Bidder guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save UL Lafayette harmless.

8. Descriptive Information

Bidders proposing an equivalent brand or model are to submit descriptive information (such as literature, technical data, illustrations, etc.) sufficient for UL Lafayette to evaluate quality, suitability, and compliance with the specifications five (5) days prior to bid opening. Failure to submit descriptive information may cause bid to be rejected. Any changes made by Bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, Bidder must state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the Bidder from supplying the actual products requested.

9. Bids/Prices/F.O.B. Point

- The bid price for each item is to be quoted on a "net" basis and F.O.B. UL Lafayette Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.
- Bids other than F.O.B. UL Lafayette Destination may be rejected.
- Bids indicating estimated freight charges may be rejected.
- Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected.
- Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis.
- Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected.
- Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected.
- In the event of extension errors, the unit price bid shall prevail.

10. Taxes

Vendor is responsible for including all applicable taxes in the bid price. UL Lafayette is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.

11. Terms and Conditions

This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.

12. Vendor Forms/ UL Lafayette Signature Authority

The terms and conditions of the UL Lafayette solicitation, purchase order and contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.

The University's Vice President of Administration and Finance, chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc., on behalf of UL Lafayette. Departments are expressly prohibited from signing any vendor forms.

Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict UL Lafayette policy may face contract cancellation, suspension, and/or debarment.

13. Awards

Award will be made to the lowest responsible and responsive Bidder. UL Lafayette reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.

All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.

14. Acceptance of Bid

Only the issuance of an official UL Lafayette purchase order, contract, Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. UL Lafayette shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order and/or contract.

15. Applicable Law

All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

16. Awarded Products/Unauthorized Substitutions

Only those awarded brands and numbers stated in the UL Lafayette contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the UL Lafayette Office of Purchasing. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at vendor's expense, and non-payment.

17. Testing/Rejected Goods

Vendor warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. UL Lafayette reserves the right to test products for conformance to specifications both prior to and after any award. Vendor shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at vendor's risk and expense, and subject to vendor's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the vendor freight collect.

18. Delivery

Vendor is responsible for making timely delivery in accordance with its quoted delivery terms. Vendor shall promptly notify the UL Lafayette Department and/or UL Lafayette Office of Purchasing of any unforeseen delays beyond its control. In such cases, UL Lafayette reserves the right to cancel the order and to make alternative arrangements to meet its needs.

19. Default of Vendor

Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the vendor to be in default, UL Lafayette reserves the right to purchase

any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.

20. Vendor Invoices

Invoices shall reference the UL Lafayette purchase/release order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.

21. Delinquent Payment Penalties

Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom.

22. Assignment of Contract/Contract Proceeds

Vendor shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the UL Lafayette Office of Purchasing. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom.

23. Contract Cancellation/Termination

UL Lafayette has the right to cancel any contract for cause, in accordance with purchasing rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the vendor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

UL Lafayette has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.

24. Prohibited Contractual Arrangements

Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.

25. Equal Employment Opportunity Compliance

By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by vendor, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

26. Mutual Indemnification

Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.

27. Certification of No Suspension or Debarment

By signing and submitting this bid, Bidder certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred

by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.epls.gov.

28. Substitution of Personnel

If applicable, the University intends to include in any contract resulting from this ITB the following condition:

Substitution of Personnel: If, during the term of the contract, the Contractor or subcontractor cannot provide the personnel as proposed and requests a substitution, that substitution shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justification is to be submitted to the University for approval prior to any personnel substitution. It shall be acknowledged by the Contractor that every reasonable attempt shall be made to assign the personnel listed in the Contractor's bid.

29. Insurance Requirements

Please note attached insurance requirements section included in these bid specifications.

If applicable to the services procured in this solicitation, the successful Bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the University of Louisiana at Lafayette as an additional insured on all liability policies.

30. Nonperformance

Successful Bidder is required to perform in strict accordance with all contract specifications, terms, and conditions. Successful Bidder will be advised in writing of nonperformance issues and shall be required to promptly implement corrective actions to ensure contract compliance and to prevent recurrences. In the event the successful Bidder is issued three or more complaints of nonperformance, UL Lafayette reserves the right at its sole discretion to cancel the contract with a ten (10) day written notice. Contract cancellations due to nonperformance may be cause to deem vendor non-responsible in future solicitations.

31. Official University Recognized Holidays

The following is a list of officially recognized University Holidays:

New Year's Day	July 4 th
Martin Luther King Day	Labor Day
Mardi Gras Day	Thanksgiving Day
Good Friday	Acadian Day
Memorial Day	Christmas Day

32. No Smoking Campus

The Successful Bidder shall be responsible for compliance with all University policies, security measures and vehicle regulations. Specifically, the University is a NO SMOKING campus and all prospective Bidders are cautioned that smoking will not be permitted inside or outside on ANY part of this facility at any time. Any employee who is found to be in violation of this policy will be subject to immediate dismissal.

33. Non-Exclusivity

This agreement is non-exclusive and shall not in any way preclude UL Lafayette from entering into similar agreements and/or arrangements with other Vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources.

34. Contract Amendments

Requests for contract changes must be made in writing by an authorized agent/signatory of the Vendor and submitted to UL Lafayette Office of Purchasing for prior approval. Requests shall include detailed justification and supporting documentation for the proposed amendment.

Contract revisions shall be effective only upon approval by UL Lafayette Office of Purchasing and issuance of a formal UL Lafayette Contract Amendment. The Vendor shall honor purchase orders issued prior to the approval of any contract amendment as applicable.

35. Term of Contract

The duration of this Contract commences from the date specified herein or date of award notification and continues until University accepts final delivery of all deliverables. Total initial contract period not to exceed Twelve (12) months.

Based upon mutual agreement between the University and the successful Bidder, this contract may be extended for four (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

All terms of the solicitation shall be firm for the duration of Contract.

36. Notification of Fund Appropriation

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All Bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

37. Number of Bid Response Copies

Each Bidder must submit one (1) signed original bid to the Office of Purchasing at the mailing address specified in this solicitation document. The original must CONTAIN ORIGINAL SIGNATURES of those company officials or agents duly authorized to sign on behalf of the organization. Bids submitted electronically shall be printed and stamped "ORIGINAL" by the Purchasing Office for the record. Bidders may be required to mail in the original documents upon award.

MANDATORY BID REQUIREMENTS

Failure to meet all of the listed mandatory requirements will result in rejection of bid without further consideration.

1. CERTIFICATION STATEMENT

The Bidder **must** sign and include the Certification Statement as set forth in solicitation document. The signature of Bidder's Authorized Representative **must contain an ORIGINAL signature** and should be in **blue ink**.

2. BID FORM

The Bidder must submit bid on the form herein provided. The proposal must be signed in ink, with the blank space(s), filled in for each and every item. The Bidder must state the UNIT price (written in ink or typewritten) for each item and shall show the total amount for each item based on the quantities shown.

3. BID SECURITY

Each bidder **MUST** accompany his/her proposal with a bid security for five percent (5%) of the total maximum (annual) amount of his/her bid. The bid security shall be drawn in favor of the University of Louisiana at Lafayette and **SHALL** be in the form of a Bid Bond (Insurance Company), Bank Money Order, Certified Check or Cashier's Check. It shall become the property of the Owner in the event the contract and any performance bond are not executed within the time set forth. Bid bond shall be written by a surety or insurance company currently on the US Department of the Treasury Financial Management Service List of Approved Bonding Companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an "A-" Rating in the latest printing of the AM Best's Key Rating Guide to write individual bonds up to ten percent (10%) of policyholders' surplus as shown in the AM Best's Key Rating Guide.

4. CONTRACTOR'S LICENSE NO.

Bidder's Louisiana Contractor's License Number **MUST** be disclosed on the bid form. License must be in good standing with the Secretary of State. Bids shall be accepted from Contractors who are licensed under L.A. R.S. 37:2150-2163 in a classification such as: **MECHANICAL WORK**. This applies to bids in the amount of \$10,000.00 or more.

5. MANDATORY SITE VISIT

Each bidder (including bidders currently under contract with the University) must visit and examine jobsite and provide certification thereof with the bid. (See bid form.) To visit jobsite and for further information, prospective bidder is to contact Terry L. Jenkins, 337-482-2001.

DETAILED SPECIFICATIONS

The purpose of this solicitation is to establish a contract to furnish labor, materials, permits, supplies, etc. necessary for performing preventive maintenance on boilers and water heaters at various buildings for the University of Louisiana at Lafayette, Lafayette and New Iberia, Louisiana upon award through June 30, 2021, with the option to renew for up to four (4) additional twelve-month periods.

SCOPE OF WORK

Boilers and water heaters are to be grouped by either the UL Lafayette Campus (Group A) or the New Iberia Research Center Campus (Group B).

GROUP A:

RITE AND AJAX ATMOSPHERIC BOILERS

1. Open fire box door and inspect bottom row of tubes, refractory panels, and the burner bed. Clean burner bed surfaces by using compressed air. All rust particles blown off burners shall be cleaned up and disposed of before leaving site.
2. Open drip/dirt legs to all vent lines. Disconnect vent lines at all diaphragm valves and switches as well as the main gas pressure regulator.
3. Check all wye strainer screens.
4. Open and clean all McDonnell Miller #64 low water cut-off controllers.
5. Check high limit control operation.
6. Check high limit control, operator control and pressure/temperature gauge for normal accuracy.
7. Relief test: With boiler pressure at 75% of relief valve set pressure, use relief valve lever to manually open the valve. Leave open 5 seconds and then close again.

Location	LA Tag #	National Board #	Year	Model #	Serial #	Manufacturer
Int. Stu. Brooks Annex	LA161774	51650	1997	WNG1250	51650	AJAX
ROTC Brooks Annex	LA161775	16696	2010	63W	30924	RITE
Hamilton Hall	LA104519		1987	A-200	8720583	RITE
Wharton Hall #1	LA119573	9647	1993	275	23873	RITE
Wharton Hall #2	LA119574	9648	1993	275	23874	RITE
Billeaud Hall	LA112229	8201	1990	300	9022427	RITE
Declouet Hall	LA161737	16697	2010	90W	30925	RITE
Fletcher Hall	LA133275	10799	1995	425	25025	RITE
Martin Hall	LA124317	9153	1992	300	23379	RITE
Maxim Doucet Hall	LA110333	8822	1992	500	23048	RITE
Moody Hall	LA172145	15019	2004	400W	29247	RITE

President's Residence	LA192899	17004	2012	48W	31232	RITE
Stephens Hall	LA161749	16731	2010	250W	30959	RITE
Griffin	LA154234	59637	2001	WNG4000	59637	AJAX
Rougeou	LA104523	6370	1986	300	8720596	RITE
Madison	LA114008	8446	1991	600	22672	RITE
Montgomery Hall	LA161748	16732	2010	250W	30960	RITE
Abdalla Hall	LA150594	12520	1998	225W	26748	RITE
Athletic Complex	LA142583	12234	1998	600W	26463	RITE
Bourgeois Hall	LA161738	16726	2010	350W	30954	RITE
Angelle Hall	LA114007	8440	1991	500	22666	RITE

PATTERSON KELLY AND RAY PAK COPPER FIN TUBE BOILER

1. Check for piping leaks around circulators, mixing valves, relief valves, and other fittings. Report any leaks found to owner.
2. Visually inspect burner flame. It should be light blue. Remove and visually inspect hot surface igniter and sensor for damage, cracking or debris build up.
3. Visually inspect venting system for proper function, deterioration or leakage.
4. Visually check top of vent for soot.
5. Check operation of safety devices.
6. Check blower and blower motor.
7. Test air switch.
8. Test safety/safety relief valve in accordance with ASME Heater and Pressure Vessel Code.
9. Test and clean low water cut-off.
10. Check flame failure detection system components.
11. Check firing rate control by checking the manifold pressure.
12. Test high limit and operating temperature
13. Check flame sensors.
14. Clean screen and air filter intake.
15. Inspect and clean burners.
16. Conduct a combustion test at full fire. Carbon dioxide should be 7.5 to 8.5%at full fire and carbon monoxide should be less than 150 ppm.

Location	LA Tag #	National Board #	Year	Model #	Serial #	Manufacturer
Art Museum #1	LA168722	78117	2003	SN-1700-2	CL02-03-24472	P & K
Art Museum #1	LA168723	78115	2003	SN-1700-2	CL02-03-24470	P & K
Lee Hall	LA137299	129141	1995	81-04-03C	NC01129141	Ray Pak

Burke Hall #1	LA186021	271084	2008	H9-2342B	709271084	Ray Pak
Burke Hall #1	LA186021	271084	2008	H9-2342B	709271084	Ray Pak

FULTON STEAM BOILER

1. Test, remove, and clean low water cut-off.
2. Clean gas burner assembly, including flame rod and ignition electrode.
3. Check the combustion efficiency (CO₂, O₂, CO) of the burner and adjust if necessary.
4. Clean probe on top of boiler shell and probes in water column.
5. Check the refractories for soot or breakage and inspect stainless steel ring.
6. With the boiler under no more than 15 PSI pressure, check that the steam safety valve is operating by lifting the lever.
7. Check electrical controls and motors for correct operation.
8. Check boiler feed pump for correct operation.
9. Shut off and drain boiler. Remove hand holes and inspect the interior of the vessel for scale or sludge deposits.
10. Replace hand holes and gaskets.
11. Remove burner and flue cover plate, wire brush passages.
12. Remove clean out plugs at lowest part of the unit and clean the bottom of the combustion chamber.
13. Remove all soot from the top, and from the clean out plugs at the bottom with a vacuum cleaner.

Location	LA Tag #	National Board #	Year	Model #	Serial #	Manufacturer
Wharton Hall Steam	LA160745	95240	2003	ICS30	95240	FULTON

LOCHINAR POWER-FIN COPPER FIN TUBE BOILER/HOT WATER HEATER

1. Inspect appliance interior by removing access panels and inspecting the interior of the appliance. Vacuum any sediment from inside the appliance and components. Remove any obstructions.
2. Inspect, clean, and flush condensate system with water.
3. Inspect all water and gas lines for leaks.
4. Check for gastight seal at every connection, seam of air piping, and vent.
5. Check the cold fill pressure for the system. Verify that it is correct.
6. Inspect the relief valve and lift the lever to verify flow.
7. Remove igniter and check for cracks or damage.
8. Visually check main burner flame. A normal flame at 100% of burner input is blue, with slight Yellow tips, a well-defined flame and no flame lifting.
9. Check flue gas passageways for any sign of soot around the inner jacket, outer jacket, flue pipe Connections to burner or in the areas between the fins on the copper heat exchanger.
10. Inspect and clean burner assembly.
11. Check manifold gas pressure.
12. Perform combustion analysis and adjust gas valve if needed.
13. Inspect heat exchanger, if soot is present clean heat exchanger.

Location	LA Tag #	National Board #	Year	Model #	Serial #	Manufacturer
Conf. Ctr. Domestic #1	LA186018	218258	2004	PFN1501	D09H00218258	LOCHIN.
Conf. Ctr. Domestic #2	LA186017	218257	2004	PFN1501	D09H00216257	LOCHIN.
Conf. Ctr. Heating #1	LA186020	218257	2005	PBN2001	D098H00218248	LOCHIN.
Conf. Ctr. Heating #2	LA186019	218249	2005	PBN2001	D098H00218249	LOCHIN.
Judice Hall Heating	LA154662	117384	2000	PBN0750	H003637	LOCHIN.
Stu. Union Heating #1	LA201529	255225	2014	PWN2001	I13H00255225	LOCHIN.
Stu. Union Heating #2	LA201528	254388	2014	PWN2001	I13H00254388	LOCHIN.
Stu. Union Heating #3	LA201527	254389	2014	PWN2001	I13H00254389	LOCHIN.
Stu. Union Heating #4	LA201526	254393	2014	PWN2001	I13H00254393	LOCHIN.
Bourgeois Domestic 1	LA177745	205850	Unknown	CFN501	A08H00205850	LOCHIN.
Bourgeois pool heat 1	LA197133	210911	Unknown	KBN801	B12H10210911	LOCHIN.
Bourgeois pool heat 2	LA192815	236546	Unknown	ERN152A	J11H00236546	LOCHIN.

LOCHINVAR ARMOR AND KNIGHT CONDENSING WATER HEATER

1. Visually inspect entire flue venting system and air piping for blockage, deterioration or leakage.
2. Check air piping.
3. Check air and vent termination screens.
4. Check and operate relief valve.
5. Check and clean condensate drain system. Replace rocks in neutralization system.
6. Check automatic air vents.
7. Check water heater piping (gas and water) for leaks.
8. Inspect appliance interior by removing access panels and inspecting the interior of the appliance.
 Vacuum any sediment from inside the appliance and components. Remove any obstructions.
9. Inspect and clean ignition and flame sense electrodes.
10. Check ignition ground wiring.
11. Check all water heater wiring.
12. Check control settings.
13. Check burner flame through observation window. If flame is unsatisfactory, then remove burner and clean it thoroughly using a vacuum cleaner or compressed air.
14. Check flame signal.
15. Inspect heater exchanger, if soot is present clean heater exchanger.

Location	LA Tag #	National Board #	Year	Model #	Serial #	Manufacturer
Dupre Library	LA192817	47488	2011	FBN2000	I11H00047488	Lochinvar
Bonin Domestic Leader	LA195168	213949	2012	RWN501PM	D12H20213949	Lochinvar
Bonin Domestic Member #1	LA195167	213929	2012	RWN501PM	D12H20212766	Lochinvar
Coronna Domestic Leader	LA195169	212260	2012	RWN501PM	C12H20212766	Lochinvar
Coronna Domestic Member #1	LA195170	209472	2008	RWN501PM	C12H20209472	Lochinvar
Baker Domestic Leader	LA195166	166766	2011	RWN501PM	J10H10166766	Lochinvar
Baker Domestic Member #1	LA195170	209472	2008	RWN501PM	E11H20188764	Lochinvar
Huger Domestic Leader	LA19564	176539	2008	AWN501PM	H11H20194349	Lochinvar
Huger Domestic Member #1	LA194349	194349	2008	AWN501PM	C11H10176539	Lochinvar
Stu. Union Domestic #1	LA201523	267749	2014	AWN801PM	H13H20267749	Lochinvar
Stu. Union Domestic #2	LA201524	267746	2014	AWN801PM	H13H20267746	Lochinvar
Stu. Union Domestic #3	LA201525	267729	2014	AWN801PM	H13H20267729	Lochinvar

REQUESTED PRICING

The University is seeking pricing for preventative maintenance on all listed equipment. The University may also choose to continue with the preventative maintenance or request repairs through June 30, 2021 at a set hourly price for other University boilers and hot water heaters. The University reserves the right to award proposal on an individual option basis, a combination of options basis, or as a total package to one vendor, whichever is in the best interest of the University.

GROUP B:

The following units are located at the New Iberia Research Center and are to be included in **Group B** on the bid sheet:

WATER BOILERS - GROUP B				
Manuf.	Model #	Serial #	Mfg. Date	Location
Rite	375	24615	1995	Bldg. 34
Rite	375	24614	1995	Bldg. 34
Ajax	WRFG-3350	65635	2005	Bldg. 52/53
Ajax	WRFG-3350	65636	2005	Bldg. 52/53
STEAM BOILERS - GROUP B				
Manuf.	Model #	Serial #	Mfg. Date	Location
Hurst	S3-G-70-150	DS350-150-2	1997	Bldg. 34
Bryan	CL120-S-150G	69142	1990	Bldg. 35

The following shall apply to all Group B units and any as needed work conducted at the New Iberia Research Center.

A. Preventive Maintenance

Contractor shall provide qualified licensed personnel, directly employed by the Contractor in a regular and systematic manner during normal working hours. Normal working hours are defined as 0700 to 1600 Monday through Friday, excluding holidays.

At no time will such maintenance be scheduled to span non-working days/hours, unless previously cleared by Agent.

B. Corrective Maintenance

Contractor shall not be required to make repairs or replacements necessitated by reason of any other cause except ordinary wear and tear.

Any equipment found deficient shall be immediately reported, a repair quote and timeline should closely follow.

Such charges will be explained and agreed upon by both parties before any repairs are made.

C. Emergency Service

During normal working hours Contractor shall provide emergency service within 2 hours, unless conducting scheduled preventive maintenance. If inspection does not reveal any defect required to be serviced under this agreement, the Contractor may charge at their prevailing service rate.

After hours emergency service shall be provided within 4 hours at time and a half, unless repairs are due to Contractor error as determined by both Contractor and Agent.

D. Equipment Testing/Modification

The Contractor shall not be required to complete safety tests, install new devices or make modifications to any equipment unless specifically addressed as such in these detailed specifications.

E. Service Personnel

The Agent shall conduct training on the following prior to any contracted service individual commencing work on the facility.

F. ENHANCED SECURITY CLEARANCE (CONTRACTORS) – NEW IBERIA ONLY

The Contractor shall have all technicians/crew members submit to an **Enhanced Security Clearance** screening, prior to granting the individual access to the University of Louisiana at Lafayette’s New Iberia Research Center’s (NIRC) Facility. The screening of technicians/crew members will be conducted through Information Network Associates (INA), www.ina-inc.com and will be the sole responsibility of the Contractor. The Contractor will contact INA directly to request the “UL-NIRC Enhanced Security Clearance screening” be performed.

Eligibility for contracted employment with NIRC and access to the Facility, will be classified as a “Security Clearance”, and will be granted only to those individuals whom have undergone the appropriate Enhanced Security Screening. Continued association with NIRC and access to the Facility is contingent upon maintaining a satisfactory Security Clearance.

A successful Security Clearance shall be considered a condition of the Contract. Any existing and/or new technician/crew member failing to satisfactorily pass the Enhanced Security Clearance will not be allowed to enter the Facility. The Contractor shall use its best efforts to assign technicians/crew members reasonably believed to be able to meet the Enhanced Security Clearance requirements.

There will be no grace period for the performance of the Enhanced Security Clearance screening.

DEFINITIONS

Agent - The University's representative in the Facility Management who is referred to throughout these documents as singular in number.

Contractor - The person who contracts with UL Lafayette to perform the work as called for on these documents who is referred to as singular in number.

Owner - The University of Louisiana at Lafayette (UL Lafayette)

GENERAL SPECIFICATIONS

ASBESTOS

The contractor **will not** be required to interface with any asbestos containing material (ACM) during this project. The state of Louisiana has conducted an asbestos survey of all buildings on the UL Lafayette campus. The results of the survey are compiled in management plans for each building. The management plans were assembled according to the requirements set forth in the Department of Environmental Quality Required Elements Index. These plans are available for review to anyone interested in the results. The plans are kept on file in the Reserve Reading Room of Edith Garland Dupre’ library.

COORDINATION OF WORK

The contractor shall inform the Agent each day of his work location before proceeding to work, and each time the Contractor moves into a different area.

DEBRIS, CLEANING UP, ETC.

The contractor as directed by the Owner during the progress of the work shall remove all resultant dirt, grease, grime, and debris and shall properly dispose of same. Upon completion of the service, he/she shall remove all equipment, unused material and debris and shall leave the premises in a clean and first-class condition.

University dumpsters shall **not** be used for the disposal of debris. Should the Contractor dispose of any debris into University facilities, the cost of removal will be deducted from the University's final payment under this contract.

PAYMENT

Invoices shall be submitted monthly and payment terms will be Net 30.

GUARANTEE

Should the Contractor fail to render the services ordered under this contract in the manner and within the time specified, the Owner reserves the right to cancel the contract. Termination under this article shall not affect or relieve either party of any obligation or liability that may have occurred prior to such termination.

The University reserves the right to act as the sole agent in determining if service is satisfactory, including a determination of whether a system was not cleaned adequately. The Contractor's failure to comply with Owner's demands in this regard within a reasonable time will constitute a circumstance under which the Owner may immediately and without notice terminate the agreement.

CODES AND PERMITS

Said work shall comply with all local codes and ordinances.

CAMPUS SAFETY POLICY

Contractor shall adhere to the campus safety policy. Information regarding campus safety can be found on the UL Lafayette website at: <http://www.louisiana.edu/ehs>

LOUISIANA ONE CALL

UL Lafayette is a member in the Louisiana One Call system. At least 72 hours before digging anywhere on UL Lafayette property the contractor **must** call 1-800-272-3020 to verify the location of utilities.

EXISTING LANDSCAPING

Contractor is liable for any damages caused to the existing landscaping. All landscaping must be protected from root compaction and other physical damage. Contractor **must** provide three-foot high orange construction fencing around the drip line of all trees within the construction site.

IMPORTANT NOTES:

Quantities/dates listed in these specifications are approximate and are not guaranteed by the University. The University reserves the right to ***increase or reduce*** quantity as needed if in the best interest of the University.

The University reserves the right to monitor the service and results and to terminate the contract ten (10) days after written notice if services are deemed unsatisfactory by the University.

PRICES QUOTED ARE TO REMAIN FIRM THROUGH JUNE 30, 2021.

INSURANCE REQUIREMENTS *Revised February 2019*

(for contractors doing business with the University of Louisiana at Lafayette)

I. Purpose and Scope

The purpose of this document is to ensure that third parties doing business with the University are adequately insured for the risk and liability associated with the goods, services, and/or work they provide to the University. This document sets forth the insurance language to be included in the bid and/or contract specifications when hiring contractors, vendors, or service providers to provide goods, perform services, and/or perform work for the University ("Contractors"). This document also sets forth the insurance language that should be included in all University contracts with Contractors ("Contracts"). This document applies to all Contracts to which the University is a party, including the individual departments and units of the University.

II. General Insurance Requirements

Except as expressly provided below with regard to Reduced Limits for Special Circumstances, the following language shall be included in (1) all Contractor bid and contract specifications, and (2) all Contracts. Requests for other variations in this language must be reviewed by the University's Risk Manager, who will make the final decision as to the language to be used. Please note that hazardous, unusual or exceptional activities, or a change in Contract indemnification provisions, may necessitate additional insurance; questions regarding the need for other coverage should be directed to the University's Risk Manager.

Contractor shall purchase, at its own cost and expense, and maintain for the duration of the Contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, or subcontractors. The insurance shall be obtained from a company or companies lawfully authorized to do business in the State of Louisiana with a A.M. Best's rating of A-:VI or higher. Failure to comply with all terms of this section for the duration of the Contract places Contractor in breach of this Contract. Requests for any variation in this language will be reviewed by University's Risk Manager, who will make the final decision.

A. Minimum Scope of Insurance and Limits

1. Workers Compensation

Contractor shall be in compliance at all times with the Louisiana Workers' Compensation Law with respect to workers' compensation insurance or proper certification of self-insured status.

2. Commercial General Liability

Contractor shall maintain Commercial General Liability insurance, including Personal and Advertising Injury Liability, which coverage shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

Additionally, if alcohol is served in the execution of this Contract, then Contractor shall maintain Liquor Liability coverage in the minimum amount of \$1,000,000 per occurrence.

Additionally, if valet parking is performed in the execution of this Contract, then Contractor shall maintain Garage Keepers Liability coverage in the minimum amount of \$1,000,000 per occurrence.

3. Automobile Liability (if a Motor Vehicle owned, hired, or rented by the contractor is used in the performance of this Contract)

Contractor shall maintain Automobile Liability Insurance, which coverage shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired, and non-owned automobiles.

B. Other Insurance Provisions

Contractor shall either (i) require each subcontractor and vendor to procure and maintain all applicable insurance of the type and limits specified in this section, or (ii) include all subcontractors as insureds under its policies.

Any deductibles or self-insured retentions must be declared to and accepted by University. Contractor shall be responsible for all deductibles and self-insured retentions. Any insurance or self-insurance maintained by University shall be excess and non-contributory of Contractor's insurance. Contractor's coverage shall contain no special limitations on the scope of protection afforded to University. Contractor's insurance shall be primary as respects University, The Board of Supervisors for the University of Louisiana System ("Board"), and all of their respective officers, agents, employees, and volunteers.

Except for workers' compensation coverage, University and Board, and all of their respective officers, agents, employees, and volunteers, shall be named as an additional insured as regards negligence by Contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable.

Contractor shall provide to University Certificates of Insurance ("Certificates") evidencing the foregoing coverage in advance of Contractor's delivery of goods and/or performance of work or services, and in all events, prior to any payment by University to Contractor. In addition to Certificates, Contractor shall submit to University the declarations page and the cancellation provisions for each insurance policy. University reserves the right to request complete certified copies of all required insurance policies at any time.

Certificates and all notices regarding coverage shall be addressed to:

University of Louisiana at Lafayette
ATTN: Purchasing Department
P.O. Box 40197
Lafayette, LA 70504

Certificates of Insurance shall reflect that, to the fullest extent allowed by law, the insurer shall agree to waive all rights of subrogation against University, its officers, agents, employees, and volunteers for losses arising from work performed by the Contractor for University.

Coverage shall not be canceled, suspended, reduced, or voided by either Contractor or the insurer except after 30 days written notice has been given to University. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in Contractor's policy.

Acceptance of goods or completed work by University, payment by University, failure of University to require proof of compliance, or University's acceptance of a non-compliant Certificate shall not release Contractor from its obligations under these insurance requirements. Failure of Contractor to purchase and/or maintain any required insurance shall not relieve Contractor from any liability or indemnification under the Contract.

III. Additional Insurance Requirements for Special Contracts

In addition to the foregoing insurance requirements, language specifying the following insurance requirements shall be included in: (1.) all bid and contract specifications for professional services and (2.) all Contracts for professional services, where applicable:

A. Professional Liability, Errors and Omissions, and Malpractice Insurance

If any of the following professionals provide services in the execution of the Contract, Contractor shall purchase and maintain Professional Liability Insurance, which coverage shall have minimum limits of \$1,000,000:

- Medical Professionals, such as physicians, nurses, dentists, and pharmacists;

- Architects and Engineers;
- Attorneys;
- Accountants and Professional Financial Advisors;
- Real Estate Brokers and Appraisers;
- Insurance Agents; and
- Consultants.

Claims-made coverage for Professional Liability Insurance is acceptable. The date of the inception of the policy must be no later than the first date of the anticipated work under this Contract. It shall provide coverage for the duration of this Contract and shall have an expiration date no earlier than 30 days after the anticipated completion of the Contract. The policy shall provide an extended reporting period of at least 24 months, with full reinstatement of limits, from the expiration date of the policy, if policy is not renewed.

B. Cyber Liability Insurance

For Contracts in which the Contractor shall be granted access to electronic data belonging to the University or others, including but not limited to corporate confidential information (CCI), personal financial information (PII), personal health information (PHI), payment card information (PCI), and all personal student information (PSI) stored in electronic format, and for which there is a risk of electronic security breaches of this confidential data, including inadvertent release, hacking, viruses, improper destruction, etc., Cyber liability insurance, including first-party costs, shall be required with a minimum limit per occurrence of \$1,000,000. Claims-made coverage is acceptable. The date of the inception of the policy must be no later than the first date of the anticipated work under this Contract. It shall provide coverage for the duration of this Contract and shall have an expiration date no earlier than 30 days after the anticipated completion of the Contract. The policy shall provide an extended reporting period of not less than 36 months from the expiration date of the policy, if the policy is not renewed. The policy shall not be cancelled for any reason, except non-payment of premium.

IV. Reduced Limits for Special Circumstances

The scope of work for a bid or Contract may dictate that a reduction of insurance limits is necessary in order to facilitate competition and/or ensure the University's ability to hire qualified Contractors. Low risk activities which may justify a reduction in insurance limits include, but are not limited to:

- Services in which the owner/operator is the only Contractor employee;
- Services that do not involve the use of a motor vehicle;
- Services in which there is no use of hazardous or radioactive materials;
- Services in which there is no use of power machinery or tools;
- Services in which there is no use of high voltage equipment; and
- Services in which no work is actually performed on the University campus.

For these special circumstances, University's Director of Purchasing, at his/her discretion, may choose to reduce the insurance required of Contractor. If insurance requirements are so reduced, the reduction(s) must comply with the following guidelines:

A. Workers Compensation

University may waive workers' compensation insurance requirements for sole proprietors if they are the only person(s) employed by Contractor in performing the work or services specified in the Contract.

If coverage is so waived, the Contract must include language that Contractor agrees that such persons will have no cause of action against, and will not assert a claim against, University, the Board, and/or the State of Louisiana, whether pursuant to the workers' compensation law of Louisiana or any other state, or other similar state or federal law, under any circumstance. The Contract must also include language that the parties agree that University, the Board, and the State of Louisiana, and all of their agents and employees, shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents, or employees. The Contract must further include language that the parties agree that Contractor is a wholly independent contractor and is exclusively responsible for its own employees, owners, and agents, and that Contractor agrees

to protect, defend, indemnify and hold University, the Board, and the State of Louisiana, and all of their agents and employees, harmless from any assertion or claim that may arise from the performance of this Contract.

B. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability, may be reduced to a minimum limit per occurrence of \$100,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

C. Automobile Liability

Automobile Liability Insurance requirements may be waived *only if* the scope of work does not involve the use of a motor vehicle. Examples include but are not limited to:

1. Goods and/or services that will be delivered to University by a third party (not Contractor); and
2. Goods and/or services that will be delivered to University electronically.

D. Required Insurance Language

Notwithstanding any reduction or waiver made pursuant to this section, all bid/contract specifications and all Contracts must include the language set forth in the General Insurance Requirements section, above, subject to modification only for the specific reduction or waiver made.

END OF SECTION

BID SHEET

FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, ETC. NECESSARY FOR PERFORMING PREVENTATIVE MAINTENANCE ON BOILERS AND HOT WATER HEATERS AT VARIOUS BUILDINGS, LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, LAFAYETTE AND NEW IBERIA, LOUISIANA, WITH THE OPTION TO RENEW FOR UP TO FOUR (4) ADDITIONAL 12-MONTH PERIODS, IN STRICT ACCORDANCE WITH THE CONDITIONS AND SPECIFICATIONS FOR THE TOTAL SUM OF...

1. BASE BID FOR GROUP A

\$ _____ (In Figures) _____ (In Words)

2. BASE BID FOR GROUP B

\$ _____ (In Figures) _____ (In Words)

3. GRAND TOTAL FOR GROUPS A & B

\$ _____ (In Figures) _____ (In Words)

4. OPTIONAL HOURLY COST FOR EQUIPMENT REPAIR (AS NEEDED)

\$ _____ per hour (In Figures) _____ (In Words)

LOUISIANA'S CONTRACTOR LICENSE NUMBER: _____

MANDATORY SITE VISIT:

Bidder certifies that he/she has contacted _____ and has visited and examined job site(s) and taken measurements to his/her own satisfaction on _____ (date).

Signature of UL representative present during site visit: _____

Bidder's Initials: _____

BID OPENING:

The public bid opening will take place on Friday, June 5, 2020 at 10:00AM on Zoom, which is available for viewing by registering at <https://zoom.us/meeting/register/tJUkd-6rrD8oG91x7LZ0xHplRxUaS0pMz3Z1>.

Payment terms: NET 30

BID AWARD: The University reserves the right to award proposal on an individual item basis, a combination of items basis, or as a total package to one vendor, whichever is in the best interest of the University. Quantities are approximate and are not guaranteed by the University. The University reserves the right to increase or reduce quantity as needed if in the best interest of the University.

Based upon mutual agreement between the University and the successful Bidder, this contract may be extended for four (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All Bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

In offering this bid, each Bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

FIRM NAME _____

SIGNED BY (signature) _____

SIGNED BY (printed) _____

TITLE _____

ADDRESS _____

TELEPHONE NO. _____

FAX NO. _____

DATE _____

CERTIFICATION STATEMENT

The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Invitation to Bid (ITB), including any attachments.

OFFICIAL CONTACT. The University requests that the Bidder designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly)

Date _____ Official Contact Name: _____

A. E-mail Address: _____

B. Telephone Number with area code: () _____

C. Facsimile Number with area code: () _____

Bidder certifies that the above information is true and grants permission to the University to contact the above named person or otherwise verify the information provided. By its submission of this Proposal and authorized signature below, Bidder certifies that:

1. The information contained in its response to this ITB is accurate;
2. Bidder complies with each of the mandatory requirements listed in the ITB and will meet or exceed the requirements specified therein;
3. Bidder agrees to provide all tasks, services, and deliverables listed in Scope of Services for the total cost stated on Bid Form;
4. Bidder accepts the procedures, evaluation criteria, mandatory contract terms, and all other administrative requirements set forth in this ITB.
5. Bidder confirms that its bid will be considered valid until award is made.
6. In making this bid, each Bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.
7. Bidder certifies, by signing and submitting a proposal for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at www.epls.gov.)

Professional Title: _____

Official Company Name: _____

Federal Identification Number: _____

Street Address: _____

City: _____ State: _____ Zip: _____

SIGNATURE of Bidder's Authorized Representative: _____
(Signature MUST be HAND SIGNED and should be in Blue ink)

Date: _____