

INVITATION TO BID	LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		10/27/2020	11:00 AM
SOLICITATION RFQ-0000001253 SUPPLIER # SUPPLIER NAME AND ADDRESS <div data-bbox="196 422 784 625" style="border: 1px solid black; height: 97px; width: 362px; 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 Cynthia S Winey Buyer Phone +1 (225) 578-1053 Buyer Email cwiney@lsu.edu Issue Date 09/25/2020	
TITLE: Sale of Timber at Lee Memorial Forest			
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> 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. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> 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 #	

Invitation to Bid - Standard Terms and Conditions for Sales

These standard terms and conditions shall apply to all LSU solicitations for sales, 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 Timber Sale Prospectus, the Timber Sale Prospectus shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana including but not limited to the Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

1. Bid Delivery and Receipt

Due to the COVID-19 emergency, LSU Procurement Services is suspending in-person attendance at public bid openings conducted by LSU Procurement Services. The LSU campus is closed to non-essential personnel making the receipt of physical bids impossible. Therefore, bids must be submitted electronically to LSU Procurement Services until further notice. Bids must be emailed to lsubids@lsu.edu (*This email address should be used for bid submissions only*). When submitting electronically, the RFQ number and solicitation title should be listed in the subject line of the email. Neither the physical bids nor late bids will be accepted. Any supplier who would like to view the opening of this bid can access the following link:

<https://lsu.zoom.us/meeting/register/u5Yoc-mtpjwic3qMBbUv2mGXg3EyfFeWww>.

The link will be live at 11:00 AM CST on the date of bid opening and will provide live audio and video access to this bid opening. Bid opening will begin at 11:10 AM CST to allow for all attendees to get logged in and signed in.

ALL BID RESPONSES MUST BE RECEIVED ELECTRONICALLY (EMAILED). BID RESPONSE SUBMITTED BY OTHER MEANS WILL NOT BE CONSIDERED. WHEN SUBMITTING ELECTRONICALLY, THE RFQ AND SOLICITATION TITLE SHOULD BE LISTED IN THE SUBJECT LINE OF THE EMAIL.

2. Signature Authority of Bid

Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana law, the person signing the bid must be: (1) a current corporate officer, partnership member, or other individual specifically authorized to submit a bid as evidenced in the appropriate records filed with the Louisiana Secretary of State; or (2) an individual authorized to bind the vendor as evidenced by a corporate resolution, certificate or affidavit; or (3) other documents indicating authority which are acceptable to the public entity.

3. Interpretation of 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 address and/or fax number shown above. Written inquiries must be received in the LSU Procurement Office 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 LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the LSU Procurement Office, and mailed or delivered to all bidders known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by bidder.

4. Bid Opening

Bidders may attend the public bid opening of sealed bids. 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 visiting the LSU Procurement Office during normal working hours.

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 LSU Procurement Office 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. Submission of Bid

ALL BID RESPONSES MUST BE RECEIVED ELECTRONICALLY (EMAILED). BID RESPONSE SUBMITTED BY OTHER MEANS WILL NOT BE CONSIDERED. WHEN SUBMITTING ELECTRONICALLY, THE RFQ AND SOLICITATION TITLE SHOULD BE LISTED IN THE SUBJECT LINE OF THE EMAIL.

In the case of a lump sum bid, the amount shall be expressed in words and figures when requested. In case of any discrepancy between the price written in the bid and that given in figures, the price in writing will be considered as the bid. In case of an error on extension, the unit price shall prevail.

7. 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.

8. Terms and Conditions

This solicitation contains all terms and conditions with respect to the sale 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.

9. Vendor Forms / LSU Signature Authority

The terms and conditions of the LSU solicitation and contract shall solely govern the sale, and shall not be amended by any vendor contract, form, etc.

The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc., on behalf of LSU. 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 LSU in any dispute arising wherefrom. Vendors who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.

10. Awards

Award will be made to the highest responsible and responsive bidder. LSU 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.

11. Acceptance of Bid

Only the issuance of an official LSU contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a vendor for services rendered without an official contract.

12. Applicable Law

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

13. 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.

14. Assignment of Contract / Contract Proceeds

Vendor shall not assign, sublet or transfer its contractual responsibilities, to another party without the prior written consent and approval of the LSU Procurement Office. 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 LSU in any dispute arising wherefrom.

15. Contract Cancellation

LSU has the right to cancel any contract for cause, in accordance with Procurement 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. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor.

16. 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.

17. 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, sexual orientation, 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.

18. 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.

19. 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.

20. Payment Term

Payment is to be made by certified check, cashiers check, bank check or money order. Bidders are hereby notified that personal checks, company checks or similar are not acceptable. Checks are to be made payable to Joseph Nehlig, Lee Memorial Forest and submitted as a lump sum upon return of contract.

TIMBER SALE PROSPECTUS
LSU LEE MEMORIAL FOREST
LSU AGRICULTURAL CENTER
FRANKLINTON, LOUISIANA

The Office of Procurement, Louisiana State University, Baton Rouge, LA. 70803 will receive sealed bids for the sale of timber located on the LSU Agricultural Center, Lee Memorial Forest, Franklinton, LA.

The sale area consists of approximately 168 acres of pine timber to be harvested. Of this acreage 36 will be a seed tree harvest, 32 acres will be a group selection harvest, 70 acres a marked timber thinning, and 30 acres a 1st thinning.

RE: The 36 acre seed tree harvest:

A seed tree harvest removes all trees on the site except those needed for regeneration purposes. All trees that are to REMAIN on this site are marked with ORANGE paint. These are the dominate seed stock trees that are spaced appropriately. All other trees on this site are to be harvested.

RE: The 32 acre group selection harvest:

A group selection harvest removes small groups of trees within a site to create a patchwork of timber of varying ages. All trees to be HARVESTED on this site are marked in BLUE paint at or above diameter breast height. All other trees are to remain.

RE: The 70 acre marked thinning:

This thinning is marked in a manner to remove a percentage of the trees on site whereas the most healthy and dominate trees are left at a predetermined spacing. All trees to be HARVESTED are marked in BLUE paint at or above diameter breast height.

RE: The 30 acre 1st thinning:

This is a 17 year old loblolly pine plantation. Within this acreage are 24 established forestry research plots. Each of these plots is approximately 1/3 acre in size. Plot boundaries are marked in yellow boundary line paint. See included map labeled CRISSSP STUDY for a layout of these plots. These research plots are to be harvested as described below:

PLOTS # 1,4,5,8,10,12,14,15,17,18,22,23: Harvest trees marked in BLUE.

PLOTS # 2,3,6,7,9,11,13,16,19,20,21,24: NO harvest in these plots.

The remaining acreage of this unit will be an 'operator select' harvest with operations staying within the below stated guidelines:

In areas where planted rows are evident, every third row must be harvested AND the remaining two rows must be thinned to reach an acceptable stocking density of 150-180 trees per acre. If planted rows are not evident, corridors must be cut AND the remaining swath of trees between the corridors must be thinned to a density of 150-180 trees per acre. Small diameter, suppressed, and poor quality trees must be targeted from the row

thinning. The goal is to obtain a residual stocking density of 150-180 trees per acre of co-dominant and dominant trees. Close supervision by Lee Memorial staff will ensure that the logging operation is operating within the above stated guidelines.

In all areas mentioned above care must be taken to minimize damage to residual trees. Close supervision by Lee Memorial staff will ensure that the logging operation is operating with minimal damage to residual trees.

Type of sale will be a 'pay as cut'. Bids should be made on a per-volume unit basis (\$\$ per ton). Actual payments to LSU will be based on the amount per ton bid for each commodity (pine pulpwood, pine chip-n-saw, and pine saw logs) and the mill weight tickets generated throughout the sale. If mill scale tickets are based on volumes, and weights are not available at the delivery points, then the following conversion factor will be used:

Pine pulpwood 2.70 tons/cord

Pine chip-n-saw 2.7 tons/cord

Pine saw logs 7.7 tons/cord

Payment will be made to LSU weekly or bi-weekly based on mill deliveries. Seller or his designated representative reserves the right to check scale. A copy of the scale tickets should accompany the payments.

Total estimated volume for all timber to be harvested is advertised below.

Pine pulpwood	1,700 tons (630 cords)
Pine chip-n-saw	189 tons (70 cords)
Pine saw logs	1,979 tons (257 mbf)

Doyle Rule was used to determine the above advertised volumes.

Prospective buyers may examine the timber to be sold as to quantity and quality by contacting Mr. Joseph Nehlig, LSU Lee Memorial Forest, 21139 Lee Memorial Dr., Franklinton, LA 70438. Mr. Nehlig may be reached at 985 848-5709(W), 985 515-4837(cell). Removal of this timber shall be coordinated with Mr. Nehlig as to ingress and egress to the sale. There will not be any question and answer time available. The only official answer or position of the University will be stated in writing in response to written questions through an official addendum.

A Timber Sale Contract will be executed. The contract period will be for twelve (12) months from the date the University accepts the contract; unless at the discretion of the University, a 30 day extension is granted by virtue of adverse weather conditions.

Insurance and Indemnification

See attached insurance and indemnification requirements

Bid form See next page

BID FORM

- 1) **Pine pulpwood:** Per-volume unit (\$\$ per ton) based on 1,700 tons

$$1,700 \text{ tons X } \$ \frac{\text{_____}}{\text{(your bid here)}} \text{ per ton} = \text{_____}$$

- 2) **Pine chip-n-saw:** Per-volume unit (\$\$ per ton) based on 189 tons

$$189 \text{ tons X } \$ \frac{\text{_____}}{\text{(your bid here)}} \text{ per ton} = \text{_____}$$

- 3) **Pine saw logs:** Per-volume unit (\$\$ per ton) based on 1,979 tons

$$1,979 \text{ tons X } \$ \frac{\text{_____}}{\text{(your bid here)}} \text{ per ton} = \text{_____}$$

TOTAL BID \$ _____

An award will be made on an all or none basis. The highest bid will be determined by calculating a total bid price based on the advertised volume of each commodity and the \$\$ per ton bid for said commodity.

Bidders should be aware that the volumes are estimates. If awarded the sale, payments will be based on the amount per ton bid and the mill weight tickets generated throughout the sale and paid weekly or bi-weekly based on mill deliveries. If mill scale tickets are based on volumes, and weights are not available at the delivery points, then the conversion factors mentioned above will be used.

TIMBER SALE CONTRACT
LSU LEE MEMORIAL FOREST
FRANKLINTON, LOUISIANA

We _____, of _____, _____
(buyer) (city) (state)

hereinafter called the purchaser, agree to purchase from Louisiana State University Agricultural Center, hereinafter called the University, that timber, designated for removal located at the LSU Lee Memorial Forest, Franklinton, LA.

Location:

The timber to be sold is located on the LSU Lee Memorial Forest, 21139 Lee Memorial Dr., Franklinton, LA, 70438. Township 2 South – Range 12 East, Sections 15 & 16, Washington Parish, LA. Phone number to the office at Lee Memorial Forest is 985-848-5709.

Designated Timber to be Removed:

The sale area consists of approximately 168 acres of pine timber to be harvested. Of this acreage 36 will be a seed tree harvest, 32 acres will be a group selection harvest, 70 acres a marked timber thinning, and 30 acres a 1st thinning. See attached prospectus for additional description and maps which become part of the contract.

Insurance:

See attached insurance and indemnification requirements.

Conditions of Sale:

Purchaser must agree to the following:

- 1) To pay the University on a 'pay as cut' basis the amount of

Pine Pulpwood

_____ per ton for pine pulpwood
(words)

\$ _____ per ton for pine pulpwood
(numbers)

Pine chip-n-saw

_____ per ton for pine chip-n-saw
(words)

\$ _____ per ton for pine chip-n-saw
(numbers)

Pine saw logs

_____ per ton for pine saw logs
(words)

\$ _____ per ton for pine saw logs
(numbers)

- 2) RE: the 'pay as cut': Actual payments to LSU will be based on the amount per ton bid for each commodity (pine pulpwood, pine chip-n-saw, and pine saw logs) and the mill weight tickets generated throughout the sale. If mill scale tickets are based on volumes, and weights are not available at the delivery points, then the following conversion factor will be used:

Pine pulpwood 2.70 tons/cord

Pine chip-n-saw 2.7 tons/cord

Pine saw logs 7.7 tons/cord:

- 3) RE: the 'pay as cut': Payment will be made to LSU weekly or bi-weekly based on mill deliveries. Seller or his designated representative reserves the right to check scale. A copy of the scale tickets should accompany the payments.
- 4) Care must be taken to minimize damage to residual trees. Close supervision by Lee Memorial staff will ensure that the logging operation is operating with minimal damage to residual trees.

- 5) RE: the *Seed Tree Harvest*: All trees marked in ORANGE paint are to REMAIN on the site and are to be protected from logging equipment. All other trees on this site are to be harvested. Harvested trees on this site are to be felled in a way to prevent damage to ORANGE trees.
- 6) RE: the *Group Selection and Marked Thinning*: All trees marked in BLUE paint are to be HARVESTED. Harvested trees should be felled in a way to prevent damage to residual trees. Every attempt should be made to fell these trees so that they drop in the sale area away from and out of a protected SMZ.
- 7) RE: the 1st thinning:

This is a 17 year old loblolly pine plantation. Within this acreage are 24 established forestry research plots. Each of these plots is approximately 1/3 acre in size. Plot boundaries are marked in yellow boundary line paint. See included map labeled CRISSSP STUDY for a layout of these plots. These plots are to be harvested as described below:

PLOTS # 1,4,5,8,10,12,14,15,17,18,22,23: Harvest trees marked in BLUE.

PLOTS # 2,3,6,7,9,11,13,16,19,20,21,24: No harvest in these plots.

The remaining acreage of this unit will be an 'operator select' harvest with operations staying within the below stated guidelines:

In areas where planted rows are evident, every third row must be harvested AND the remaining two rows must be thinned to reach an acceptable stocking density of 150-180 trees per acre. If planted rows are not evident, corridors must be cut AND the remaining swath of trees between the corridors must be thinned to a density of 150-180 trees per acre. Small diameter, suppressed, and poor quality trees must be targeted from the row thinning. The goal is to obtain a residual stocking density of 150-180 trees per acre of co-dominant and dominant trees. Close supervision by Lee Memorial staff will ensure that the logging operation is operating within the above stated guidelines.

- 8) To post a performance bond of \$1,000.00. A cashiers check, certified check, bank check or money order would be acceptable in lieu of performance bond. This bond (or check) will be forfeited if the terms of the contract are broken. If a check is submitted in lieu of bond and if terms of the contract are not broken, then the check will be returned within 30 days after completion of operations.
- 9) To pay any severance taxes applicable to the timber bought under the terms of the contract.
- 10) To furnish required insurance certificate(s) and indemnification agreement.

- 11) The skidding of all logs shall be carried out within the sale area. No timber shall be skidded across roads. Stands that surround the designated harvest area shall not be used for the establishment of loading ramps. The location of landings and loading ramps must be agreed upon by buyer and seller before operations begin.
- 12) No timber outside of the sale area is to be cut. Any timber which is cut that was not designated for cutting will result in a penalty of \$80.00 per standard cord for pulpwood and \$600.00/MBF Doyle rule for sawtimber.
- 13) Timber cutting, skidding, and/or hauling operations may be temporarily suspended at any time by the University when conditions cause unreasonable rutting or other damages.
- 14) All logging operations shall be conducted to comply with the Louisiana Best Management Practices (BMP's).
- 15) All damage caused by the purchaser to fences or other improvements on Lee Memorial Forest shall be satisfactorily repaired or replaced by the purchaser within 30 days after completion of operations.
- 16) All existing roads utilized shall be kept passable. The purchaser shall restore roads and bridges damaged by the logging operation to their former condition within 30 days after completion of operations.
- 17) Any fire started by the purchaser during the period of contract must be immediately suppressed. Suppression costs and damages resulting from the fire will be paid by the purchaser. Damages from fire will be determined by two representatives of the University working together with the purchaser and will be by actual on-the-ground appraisal.
- 18) All trash and garbage, such as cans, paper and oil buckets resulting from the logging operation shall be cleaned up by purchaser and removed from Lee Memorial Forest daily.
- 19) To waive all claims to the above-described timber unless it is removed during the specified twelve-month period, or thirteen month period if a 30 day extension is granted by the University because of adverse weather conditions.
- 20) The assignment of all or any part of the purchased timber to other parties will be permitted only by written application to the University and after written approval by the University.
- 21) Failure to comply with all terms of this contract will result in an immediate suspension of all operations.

The University agrees to the following:

1. To guarantee title to the timber sold under this contract.
2. To grant freedom of entry and use of roads to and from the described timber, together with unstipulated rights and privileges normally extended to purchasers of timber, provided that these privileges are not in conflict with other provisions of this agreement.

This contract is accepted and subscribed to by both purchaser and the University, and they have caused their names to be affixed hereto on this _____ day of _____, 2020.

Witness:

For the purchaser:

(name)

(signature)

(title)

(phone number)

(street address)

(city)

(state)

(zip)

Witness:

For the Board of Supervisors of Louisiana
State University and Agricultural and
Mechanical College

William Richardson, Vice President
LSU Agricultural Center

F. King Alexander, President
Louisiana State University System

Timber Sale 2020 Lee Memorial Forest

Legend
• Sheridan

Beaver Pond

Group Selection

1st Thinning

Marked Thinning

Seed Tree

Seed Tree

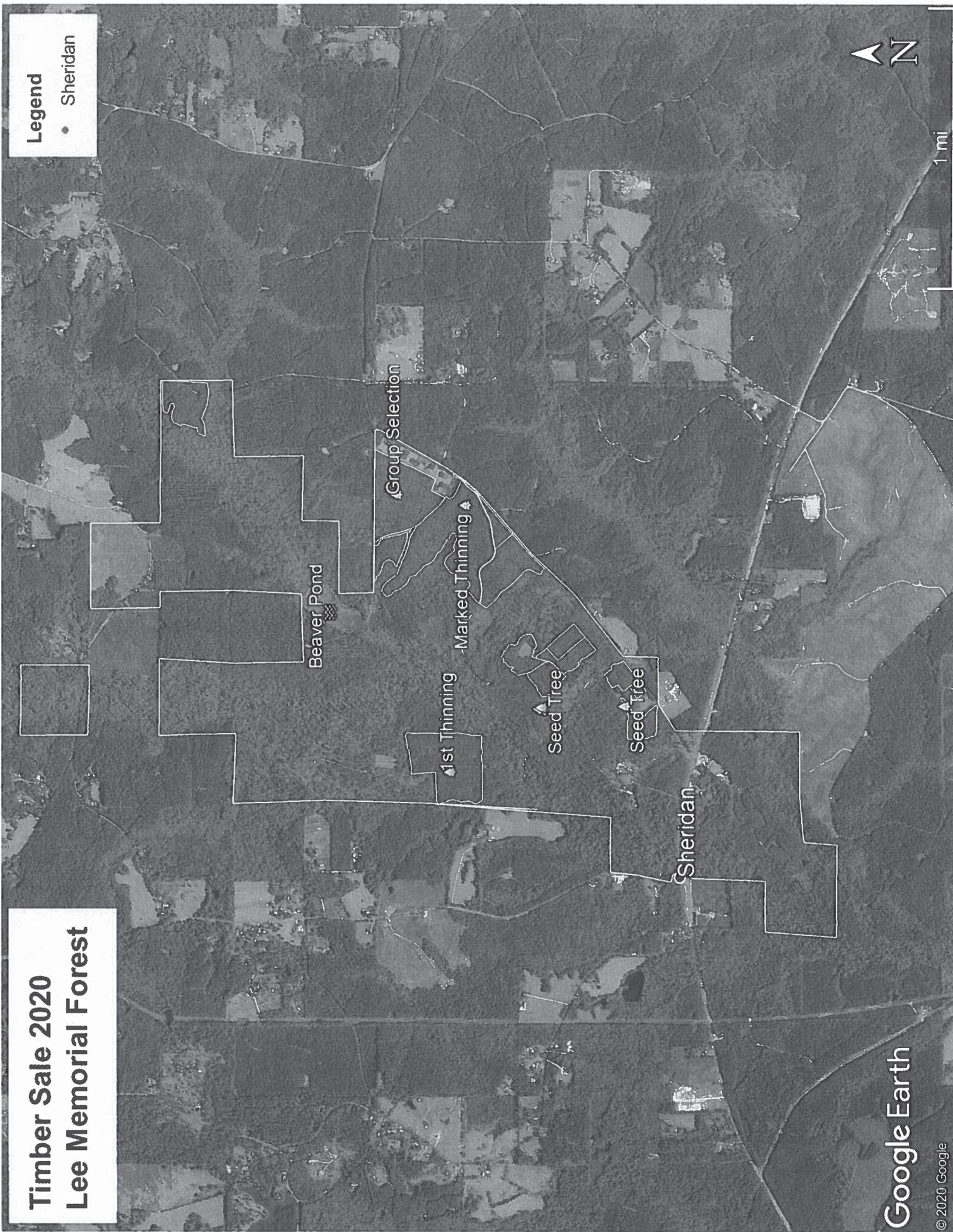
Sheridan



1 mi

Google Earth

© 2020 Google



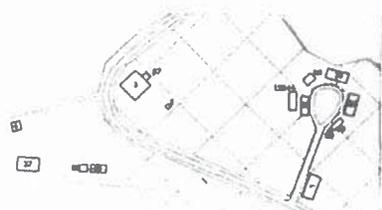
To Hwy 62



BRIDGE CROFT RD.

LOWER AREA	BY	LOWER AREA	BY
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
PLANS	15	CONTRACT	15
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PLANS	15	CONTRACT	15

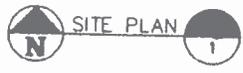
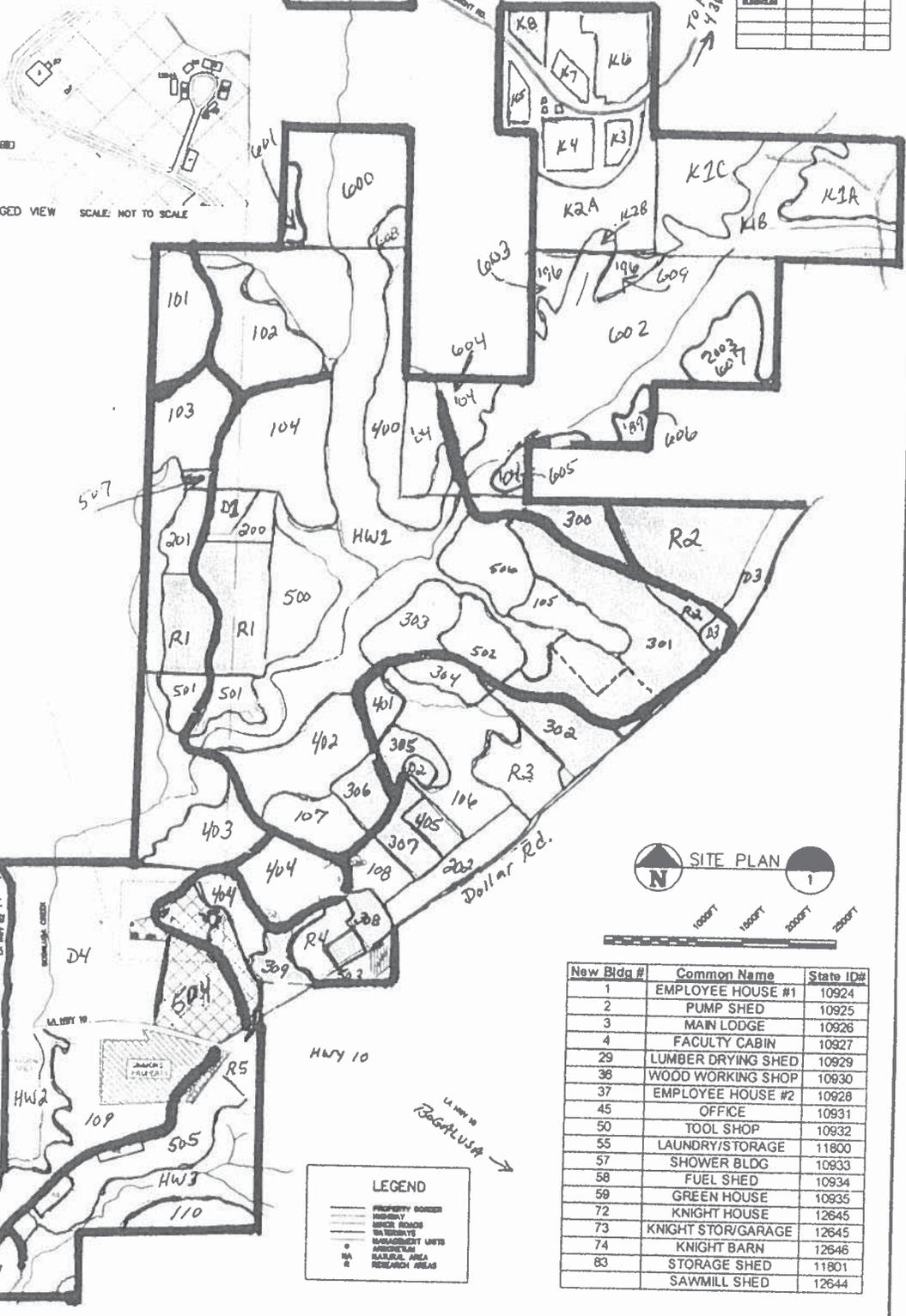
To Hwy 426



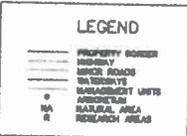
ENLARGED VIEW SCALE: NOT TO SCALE

Pine
to Hwy 62

Franklinton



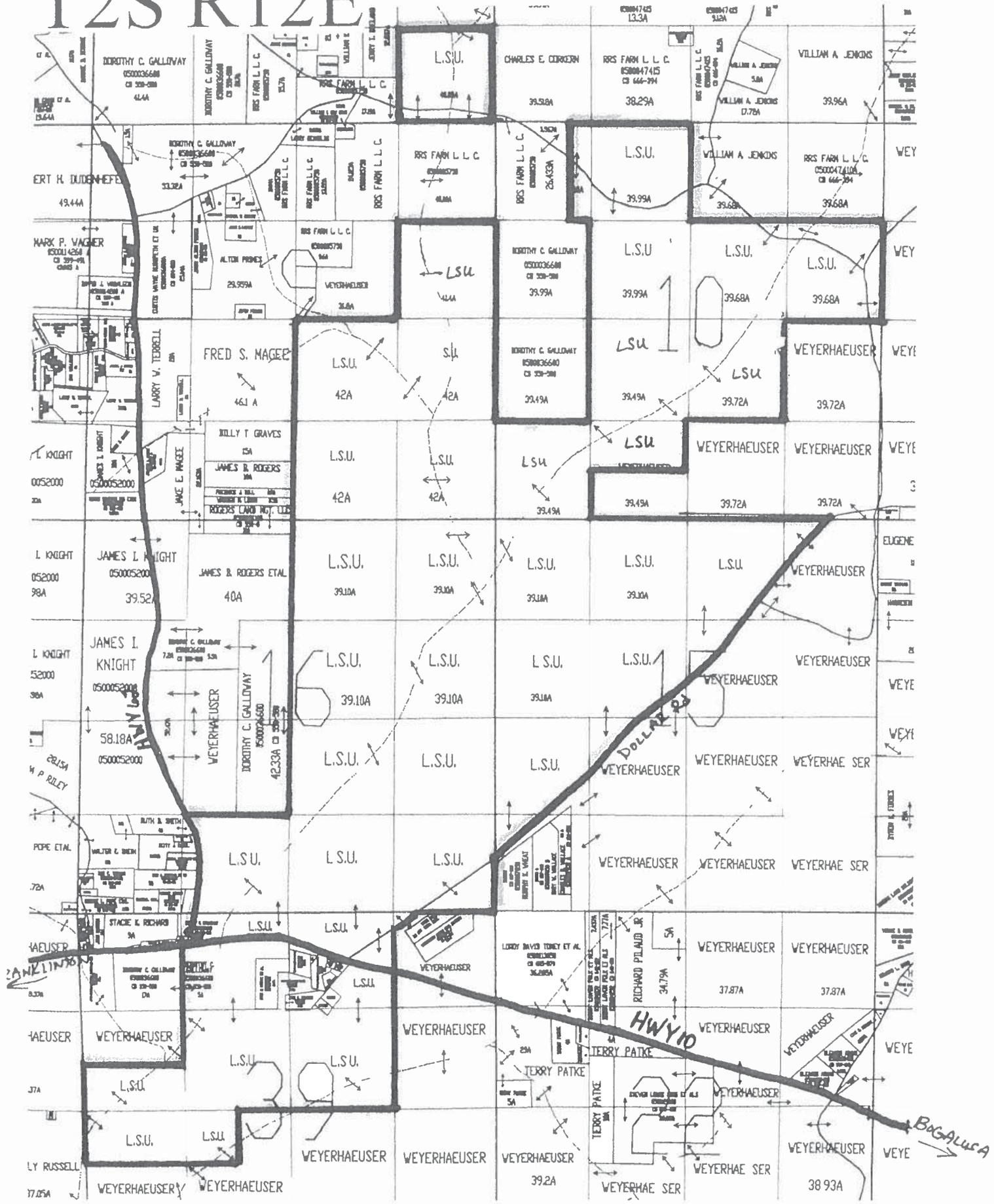
New Bldg #	Common Name	State ID#
1	EMPLOYEE HOUSE #1	10924
2	PUMP SHED	10925
3	MAIN LODGE	10926
4	FACULTY CABIN	10927
29	LUMBER DRYING SHED	10929
36	WOOD WORKING SHOP	10930
37	EMPLOYEE HOUSE #2	10928
45	OFFICE	10931
50	TOOL SHOP	10932
55	LAUNDRY/STORAGE	11800
57	SHOWER BLDG	10933
58	FUEL SHED	10934
59	GREEN HOUSE	10935
72	KNIGHT HOUSE	12645
73	KNIGHT STOR/GARAGE	12645
74	KNIGHT BARN	12646
83	STORAGE SHED	11801
	SAWMILL SHED	12644



PROPERTY MAP
LEF MEMORIAL FOREST

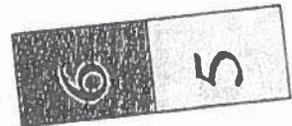
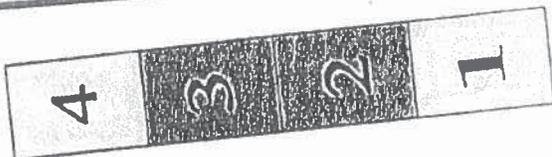
ENGINEER	SCALE AS SHOWN
DRAWN BY	SHEET 1 OF 1 SHEETS
DATE 01/05/00	FILE NAME LEFMEMOR
REVISION	CHECKED BY

T2S R12E

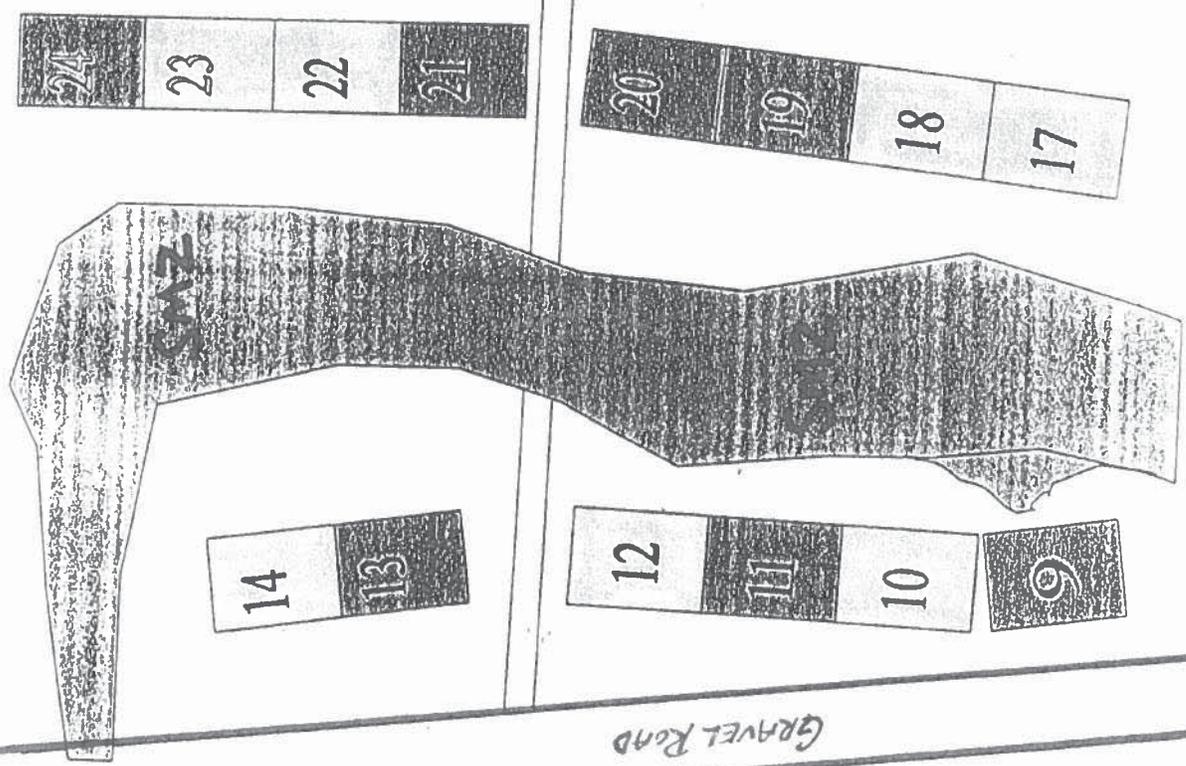


RISSSP STUD
Lee Forests

N



GRAVEL ROAD



Insurance Minimum Limits and Requirements for Standard Contractor/Vendor Agreements



INSURANCE

The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (henceforth referred to as "University") requires contractors/vendors to procure the below minimum limits. The insurance must be maintained for the duration of work performed for or on behalf of the University, and for the length of any agreement with the University. Failure to maintain the required insurance throughout the term of the Agreement shall be a material breach, and shall entitle University to all remedies provided for in the Agreement, or by operation of law. The minimum insurance requirements described herein do not in any way limit the contractor vendors' financial responsibilities as outlined in the agreement's indemnification requirements. Therefore, the contractor vendor may opt to have broader coverage and limits to satisfy its financial obligations.

Workers' Compensation

Workers' Compensation insurance shall be in compliance with the laws of the state in which the company is domiciled. Employer's Liability shall be included with a minimum limit of \$1,000,000 per accident per disease per employee. If Contractor vendor is exempt from workers' compensation or fails to provide appropriate coverage, then the Contractor vendor is or agrees to be solely responsible and hold harmless the University for the injuries of any owners, agents, volunteers, or employees during the course of the agreement.

Commercial General Liability (CGL)

Commercial General Liability insurance shall be maintained on an "occurrence" basis, including property damage, bodily injury, products & completed operations, and personal & advertising injury with limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate on Insurance Services Office Form CG 00 01, ISO 2007 edition or equivalent.

Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$1,000,000 on ISO form number CA 00 01 or equivalent. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned vehicles.

Excess Insurance

Umbrella or Excess insurance may be used to meet the minimum limit requirements for liability insurance.

Other Insurance Requirements

Additional Insured Status

The University is to be listed as an Additional Insured on the Commercial General Liability (must use an endorsement at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms with edition date 2004 if later revisions used). See *Verification of Coverage* section on how the University should be listed as an Additional Insured.

Waiver of Subrogation/Recovery

All insurances shall include a waiver of subrogation/recovery in favor of the University.

Primary Coverage and Limits of Insurance

For any claims related to work performed for or on behalf of the University or related to an agreement purchase order, the contractor vendor's insurance coverage shall be primary insurance as respects to the University. Any applicable insurance or self-insurance maintained by the University shall be excess of the Contractor vendor's insurance and shall not contribute with it.

Subcontractors

Subcontractors of the Contractor vendor shall be subject to all of the requirements stated herein. Contractor vendor shall include all subcontractors as insureds under its policies or shall be responsible for verifying insurance coverages and limits and maintaining Certificates of Insurance for each subcontractor. The University reserves the right to receive from the Contractor vendor copies of subcontractors' certificates.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions above \$25,000 must be approved by the University or reduced prior to the commencement of work. The University may require the Contractor vendor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by the University.

Verification of Coverage

The University shall be listed as Additional Insured and Certificate Holder as follows:

**The Board of Supervisors of Louisiana State
University and Agricultural & Mechanical College
213 Thomas Boyd Hall
Baton Rouge, LA 70803**

Certificates of Insurance shall be furnished to the University evidencing the insurance required herein including amendatory endorsements. The University's failure to obtain the required documents prior to the work beginning or acceptance of a non-compliant certificate shall not waive the Contractor vendor's obligation to have in place the required insurances or to provide the certificate. The University reserves the right to require certified copies of all the insurance policies, including endorsements.

Special Risks or Circumstances

LSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

LSU Indemnification Agreement and Insurance Verification

PROVIDER agrees to protect, defend, indemnify, save, and hold harmless the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of PROVIDER, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by PROVIDER as a result of any claim demands, and/or causes of action except those claims, demands and/or causes of action arising out of the negligence of the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College, its agents, representatives, and/or employees. PROVIDER agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

The Board of Supervisors of Louisiana State University and Agricultural & Mechanical College, its officers, agents, servants and employees, including volunteers (collectively "University") are to be covered as additional insureds on PROVIDER Commercial General Liability Policy with respect to liability arising out of work or operations performed by or on behalf of the PROVIDER including materials, parts, or equipment furnished in connection with such work or operations.

For any claims related to this work or operations of PROVIDER, the PROVIDER'S insurance coverage shall be primary insurance as respects to the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, and its employees, officers, directors, and volunteers. Any insurance or self-insurance maintained by the University shall be excess of the PROVIDER'S insurance and shall not contribute with it.

Furthermore, PROVIDER hereby grants to the University a waiver of any right to subrogation, which any insurer of said PROVIDER (may acquire against the University by virtue of the payment of any loss under such insurance. PROVIDER agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the University has received a waiver of subrogation endorsement from the insurer.

Accepted by Company Name

Signature

Title

Date Accepted

Is Certificate of Insurance attached? Yes No

Purpose of Contract, RFQ No., Purchase Order No.:

Rev. 09/15/2016