

NORTHWESTERN STATE UNIVERSITY

Purchasing Office
St. Denis Hall
Natchitoches, Louisiana 71497
Email: toals@nsula.edu
(318) 357-5785



ISSUE DATE: June 16,2022
NSU BID NO. RQ22-0013

REQUEST FOR QUOTATION

REQUEST FOR QUOTATION: This Quotation, subject to the conditions herein stated and attached hereto, will be received at this office until:

TUESDAY, JULY 12, 2022, 2:00 P.M. (CST)

And then opened for furnishing the items and/or services as described for Northwestern State University.

THIS IS NOT A SEALED BID. VENDORS MAY RETURN QUOTE BY FAX

DESCRIPTION

**CONTRACT FOR DUST CONTROL SERVICES
(WALK-OFF MATS)
Northwestern State University**

INSTRUCTIONS:

1. Your bid should be made on this form and returned by mail, email, or in person.
2. The University cannot accept bids or addenda by phone.
3. Any quotation received after deadline will be considered non-responsive.
4. All prices are to be quoted complete and FOB Natchitoches (freight prepaid)
5. All prices must be firm.
6. DO NOT include Federal Excise Tax.
7. Unless otherwise specified, all bids shall be binding for 30 calendar days from date of bid opening

BIDDERS PLEASE FILL IN ALL BLANK SPACES AND SIGN BELOW

Terms will be _____ and shipment will be received within _____ days after receipt of order. Delivery may be a consideration in the award.

VENDOR NAME

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

SIGNATURE AUTHORITY(Re: L.R.S. 39:1594(Act 121)

TITLE

FEDERAL TAX IDENTIFICATION NUMBER (FIN)

FAX NUMBER

DATE

ACCEPTANCE by NORTHWESTERN STATE UNIVERSITY **Date** _____

Recommendation: _____

Approved: _____
Shree Toal, Purchasing Officer

INSTRUCTIONS TO BIDDERS

1. Bid Forms: All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids submitted in the following manner will not be accepted:

1. Bid contains no signature indicating intent to be bound;
2. Bid filled out in pencil; and
3. Bid not submitted on NSU's standard forms.

Bids must be received at the address specified in the Request for Quotation prior to bid opening time in order to be considered. Any bid received after bid opening time will be returned to sender unopened. Telegraphic and fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time.

2. Special Envelope (Sealed Bids): Ensure consideration, all Sealed Bids (Invitation to Bid) should be submitted in the special bid envelope if furnished for that purpose. In the event bid contains bulky subject material, the special bid envelope should be firmly affixed to the mailing envelope.

3. Prices: The bidder must state the prices (written in ink, in figures) for which he proposes to furnish each item and shall show the total extended amount for each based on the quantities shown. In case, however, of conflict between the unit price and the extended amount, the unit price shall govern. Unit prices should be inclusive of any freight charges.

4. F.O.B: Bid should be FOB Destination/Agency, title passing upon acceptance of merchandise. Failure to comply with this requirement may disqualify your bid.

5. Standard of Quality: Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained in the IFB. Unless otherwise specified in the IFB, any manufacturer's name, trade name, brand, name, or catalog number used in the specifications is for the purpose of describing the quality level and characteristic required. 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 products specified in the IFB.

6. Descriptive Information: Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for NSU Purchasing to evaluate quality, suitability, and compliance with the specifications in the IFB. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect the item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

MANUFACTURER'S NUMBERS AND TRADE NAMES: Where manufacturer's product is named or specified, it is understood that "or equal" shall apply, whether stated or not. Such name and number is meant to establish the standard, type, quality, style, etc. Northwestern State University shall be the sole judge as to whether or not the equipment offered is equal to that specified.

7. Bid Opening: Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by visiting Northwestern State University Purchasing during normal working hours. Written bid tabulations will not be furnished.

8. Award: Award will be made to the lowest responsible bidder, taking into consideration the quality of the products to be supplied, their conformity with specifications, the purposes for which they are required, and the time for delivery. Northwestern State University Purchasing reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.

9. Purchase Order: If any bid or bids are accepted, an initial purchase order or orders for the entire number of units or part thereof, will be issued not later than thirty (30) days after receipt of bids by the Owner to the lowest bidder offering products which, in the opinion of the University, meet the requirements of these specifications.

10. Conditions of Purchase Orders: We will not in any manner be responsible for goods delivered or work done for our account without a written order. No allowance for boxing or crating. If you cannot fill order as directed, return for advice. Quantities in excess of the order may be returned or held subject to shipper's order, expense and risk. By accepting the order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agree that this warrant shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

11. Inspection and Acceptance: Upon delivery of each item to the Agency, inspection of the item will be made by Northwestern State University, or their representative, at the point of delivery, or in special cases, at point of origin. Acceptance of the item will be made after inspection determines that all requirements of the specifications and the proposal have been met.

12. Reject: All rejected goods will be at seller's risk and expense, subject to seller's prompt advice as to disposition. Unless otherwise arranged all rejected goods will be returned and charged back including all transportation and handling costs. All packages must reflect the NSU purchase order number or it will be refused and returned at vendor's expense.

13. Payment Terms: Cash discounts for less than 30 days or less than 1% or greater than 5% will be accepted, but will not be considered in determining awards. On indefinite quantity terms contracts, cash discounts will be accepted and taken but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. Invoices shall be submitted to: Northwestern State University, Business Affairs, Accounts Payable Section, St. Denis Hall, Natchitoches, LA 71497. We must pay from ORIGINAL, ITEMIZED invoices as required by the State Legislative Auditor.

14. U.S. Taxpayer Identification Number: Enter your taxpayer identification number in the appropriate space on the Specifications and Bid Form Page. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. PAYMENT CANNOT BE PROCESSED WITHOUT YOUR TAX I.D. NUMBER.

15. Taxes: The State is exempt from sales/use tax. Vendor is responsible for including all applicable taxes in the bid price.

16. New Products: Unless specifically called for in the IFB, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the IFB. The manufacturer's standard warranty will apply unless otherwise specified in the IFB.

17. Contract Renewals: Upon Agreement of Northwestern State University Purchasing and the contractor, an open-ended requirements contract may be extended for 2 additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

18. Contract Cancellation: Northwestern State University reserves the right to cancel this contract with thirty (30) days written notice.

19. Default of Contractor: Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the Northwestern State University Purchasing has determined the contractor to be in default, NSU Purchasing reserves the right to purchase any or all products or services covered by the contract on the open market

and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

20. Davis Bacon Act: The Davis-Bacon Act, United States Code, Title 40, Chapter 3, Section 276(a) requires all laborers and mechanics employed by contractors and subcontractors who work on construction projects financed by federal assistance to be paid wages not less than those established by the Secretary of Labor for the locality of the project when required by federal grant program legislation.

21. Order of Priority: In the event there is a conflict between the Instructions to Bidders or General Conditions and the Special Conditions, the Special Conditions shall govern.

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

23. Standard Preference:

A. In accordance with Louisiana Revised Statutes 39:1595, a preference not to exceed 10% may be allowed for paper and paper products manufactured or converted in Louisiana of equal quality. For paper supplied in wrapped reams, each carton and each individual ream shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper is manufactured or converted. For paper and paper products supplied in bulk or in other forms, the smallest unit of packaging shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper or paper product is manufactured or converted.

Do you claim this preference? Yes _____
Specify Item Number(s) _____

Name and location within Louisiana where such paper or paper product is manufactured or converted: _____

B. A preference not to exceed 10% may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.

Do you claim this preference? Yes _____
Specify Item Number(s) _____

Specify location within Louisiana where this product is manufactured, produced, grown or assembled: _____

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents?
Yes: _____ No: _____

[Note: If more space is required, include on separate sheet. Failure to specify above information may cause elimination from preferences. Preferences shall not apply to service contracts.]

24. Discrimination and EEOC COMPLIANCE: The contractor 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, the 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 1972, and contractor agrees to abide by the requirements of the Americans With Disabilities Act of 1990: Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or in accordance with KBB 2004-54 because of an individual's sexual orientation. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

25. Scope of Contract: Furthermore submittal of any terms and conditions contrary to those of the State of Louisiana may cause your bid to be rejected. By signing this form terms and conditions which may be included in your bid are nullified, and contractor agrees that this contract shall be construed in accordance with and governed by the laws of the State of Louisiana.

(Members of firm or person authorized to sign bids for corporation)
BIDDERS MUST SIGN IN INK

IMPORTANT
Signature Authority: In Accordance with L.R.S.39:1594 (Act 121), the person signing the bid must be:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
2. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit; or
3. An individual listed on the State of Louisiana Bidder's Application as authorized to execute bids.

By signing the bid, the bidder certifies compliance with the above.

WE ARE AN EQUAL OPPORTUNITY UNIVERSITY

INDEMNIFICATION AGREEMENT

The _____ agrees to protect, defend, indemnify, save, and hold harmless the State of Louisiana,
(Contractor/Subcontractor/Lessee/Supplier)
all State Departments, Agencies, Boards and Commissions, 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 _____, its agents, servants, and employees,
(Contractor/Subcontractor/Lessee/Supplier)
or any and all costs, expense and/or attorney fees incurred by _____ as a result of any claim, demands, and/or
(Contractor/Subcontractor/Lessee/Supplier)
causes of action except those claims, demands and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees. _____ agrees to investigate,
(Contractor/Subcontractor/Lessee/Supplier)
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.

Accepted by _____
Company Name

Signature

Title

Date Accepted _____

Is Certificate of Insurance Attached? ___ Yes ___ No

Contract No. _____ for _____
State Agency Number and Name

PURPOSE OF CONTRACT: _____

NOTIFICATION LETTER

To: All contractors, subcontractors and short-term workers working or proposing to work on the Campus of Northwestern State University.

The State of Louisiana has completed an asbestos survey of all state owned buildings. The results of the survey are compiled in management plans by facility. 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 will be kept in the Office of Environmental Health and Safety Officer.

Designated person to carry out local education agency, Northwestern State University, responsibilities under LAC 33:III.2705:

Northwestern State University Environmental Health and Safety Officer:

**Ms. Chelsea Eddington
Power Plant
Northwestern State University
Natchitoches, LA 71497
(318) 357-4424**

Per LAC 33:III, Chapter 27, Louisiana Asbestos Regulations, this information is available for your review to ensure that all "workers who may come in contact with asbestos in a school or state building are provided information regarding the locations of ACBM and suspected ACBM assumed to be ACM."

All contractors subcontractors and short-term workers planning to do any work on any Northwestern Campus shall coordinate with the Environmental Health and Safety Officer prior to beginning such work.

INSURANCE REQUIREMENTS FOR CONTRACTORS

The Contractor shall purchase 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 the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$500,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability limit increased to a minimum of \$1,000,000. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability, 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.

3. Automobile Liability

Automobile Liability Insurance 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. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- c. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.
- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with a A.M. Best's rating of **A-VI or higher**. This rating requirement may be waived for workers compensation coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract.

E. VERIFICATION OF COVERAGE

Contractor shall furnish the Agency with Certificates of insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS COMPENSATION INDEMNITY

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. INDEMNIFICATION/HOLD HARMLESS AGREEMENT

Contractor agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, 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 Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

SPECIFICATION AND BID FORM

Northwestern State University is currently contracting for Dust Control Services in several buildings on our main campus and two satellite campuses. Three of these buildings are located at our Shreveport, Louisiana Campus and three buildings are located at our Fort Polk Center near Leesville, Louisiana. The remainder is on our main campus in Natchitoches, Louisiana.

SCOPE:

Northwestern State University desires to enter into a contract for DUST CONTROL SERVICES for providing, placement and cleaning of Walk-off Mats for the 2016-2017 fiscal year, beginning July 1, 2016 and ending June 30, 2017. At the option of the University and acceptance by the Contractor, this contract may be extended for two additional twelve (12) month periods at the same terms, conditions, and prices. The contract may be terminated by either party with thirty (30) days advance written notice. The University will cancel such service if materials are delivered in poor condition.

GENERAL WORDING:

Where the words "BIDDER", "CONTRACTOR", or "VENDOR" are mentioned in these specifications, it shall be understood to refer to the individual or corporation submitting a quote and to whom a contract may be awarded. Where the words "OWNER", "NSU", or "UNIVERSITY" are mentioned in these specifications, it shall be understood to refer to NORTHWESTERN STATE UNIVERSITY.

INCURRING COSTS: Northwestern State University is not liable for any cost incurred by the bidders before the issuance of a contract and accompanying purchase order.

All inquiries regarding this Request for Quotation shall be directed to:

Northwestern State University
Shree Toal
Purchasing Officer
Natchitoches, LA 71497 email: toals@nsula.edu

FIRM PRICES: All prices must be firm for the contract period. Contractor shall be paid after two (2) 2-weekly services or monthly.

QUANTITIES: The quantities given elsewhere in the specifications are purely estimated and the University guarantees no specific quantities to be used. The University takes advantage of semester breaks and holiday closings. The Contractor will be notified in writing in advance of any closing and advised to suspend delivery. In the event that services are provided during the closing, the University will not be liable for charges incurred. Invoicing from Vendor will only be allowed on a monthly basis.

DELIVERY:

Walk-off mats shall be delivered to each building location where they will be exchanged equally for soiled items. Delivery to be scheduled at a predetermined time and date to the satisfaction of both parties. Mats must be free of holes, tears, worn spots and must lay flat as to avoid any potential hazards. The only cost to the University shall be the accepted rental price for each unit, unless one is lost. Listed herein is a schedule of buildings and the frequencies of exchange required. The University reserves the right to amend/change the quantities, frequencies, and add or delete locations, as needs dictate, at the quoted pricing indicated on this bid. Mats are to be serviced bi-monthly (every 2-week period), during the fiscal year indicated above, except when the University will be closed for numerous holidays, i.e., Thanksgiving, Christmas, Easter, Mardi Gras.

WALK-OFF MATS:

Mats shall be 100% nylon or polyester blend, laminated to a nitrile rubber back. Numerous custom mats with NSU logo will also be utilized and included in totals. Acceptable size 3' x 5'.

ESTIMATED QUANTITIES:

The following is the estimated number of units required by the University on a Bi-monthly basis - every two (2) weeks or sooner, if required by the University. These figures are strictly estimated and the University guarantees no specific amounts to be used: 222 each – Walk-Off Mats (rubber back) Size 3' x 5'.

SAMPLES REQUIRED

A sample walk-off mat shall be submitted with your quote. Failure to submit could cause your bid to be rejected. The sample is needed to review for quality and specifications.

LOST MERCHANDISE:

Charge for lost merchandise will not be a consideration in the awarding of this contract. Charges for loss is strictly for University information.

AWARD OF CONTRACT:

This contract will be awarded to the vendor who submits the lowest responsive bid for the Walk-Off Mats (priced per each two-week period). This award will not be split between vendors.

Custom Mats:

Custom mats shall be supplied by vendor in accordance with Exhibit A, B and C of this solicitation and must be printed with the listed color codes. Any deviations to the custom mats must be pre-approved by the purchasing office in writing prior to the due date for bid.

Note: All Contracts negotiated by Northwestern State University will be paid with new fiscal year funds, only and if appropriated by the Legislature of the State of Louisiana

BID FORM

The undersigned certifies that he/she has carefully examined the specifications, terms and conditions hereto attached and hereby proposes to furnish said services at the price(s) stated below according to same. The undersigned further agrees that upon acceptance of his/her bid, to enter into Contract under the same specifications, terms and conditions. Payment to be paid on a monthly basis (every 4 weeks).

Mats should be in place within the fourth week of July, 2022. A grace period of 30 days will be allowed for delivery of custom mats. During the grace period standard gray mats must be supplied in lieu of custom mats as a safety precaution.

Required Custom Color codes: Purple PMS 267, Orange PMS 165

PRICE PER MAT SHOULD BE BID FOR EACH TWO-WEEK SERVICE.

- 1. **3' X 5' WALK-OFF MATS -
COLOR: Plain Charcoal Gray** **\$_____Bi-weekly
(PER 2-WEEK PERIOD)**

- 2. **3' X 5' WALK-OFF MATS -
COLOR: Charcoal Gray (custom)** **\$_____Bi-weekly
(PER 2-WEEK PERIOD)**

- 2. **Charge for loss of Walk-Off Mat** **\$_____EACH**

See attached list showing number, location and frequency of mat usage.

Exhibit A- List of Buildings

BUILDING	Plain/Gray/Charcoal	Charcoal Gray (CUSTOM)	Landscape/Portrait Printed Custom Mat	*SCHEDULE
ALUMNI CENTER	1		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
BIENVENU HALL (BIOLOGY)	7		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
ADMINISTRATIVE BUILDING		5	4 Landscape/ 1 Portrait	BI-MONTHLY (EVERY 2 WEEKS)
CUSTODIAL SERVICES	1		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
FINE ARTS (CAPA)	21		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
FAMILY/CONSUMER SCIENCE	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
FIELD HOUSE		6	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
FOURNET HALL	4		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
HEALTH & P.E.	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
INFIRMARY	1		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
WRAC FACILITY	4	4	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
JAMES A NOE/ROTC	2		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
CENTREX BUILDING	2		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
KYSER HALL	6	8	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
MORRISON HALL (SCH. COLLEGE)	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
NELSON HALL (NCPPT)	4		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
PHYSICAL PLANT OFFICE		2	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
PLANT SERVICES	3		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
POST OFFICE	4		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
PRATHER COLISEUM		5	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
PRESIDENT'S RESIDENCE	1		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
RECREATION COMPLEX	5		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
ROY HALL	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
RUSSELL HALL		8	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
ST. DENIS HALL	3		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
SOUTH HALL	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
STUDENT SERVICES CENTER		5	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
STUDENT UNION/BOOKSTORE		9	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
T.E.C. (ELEM. SCHOOL)	4		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
T.E.C. (ACADEMIC AREA)	16		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
UNIVERISTY POLICE	2		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
UNIVERISTY PRINTING	2		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
VP UNIVERISTY AFFAIRS	1		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
WARREN EASTON	17		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
WATSON LIBRARY	7		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
WILLIAMSON HALL	3		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
	151	52		
<i>NSU AT FORT POLK/LEESVILLE</i>				
BLDG. #550	6		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
BLDG. #551	3		Portrait	BI-MONTHLY (EVERY 2 WEEKS)
BLDG. #552	3		Portrait	BI-MONTHLY (EVERY 2 WEEKS)

NURSING AT SHREVEPORT

BLDGS A-C	7	Portrait	BI-MONTHLY (EVERY 2 WEEKS)
WARRINGTON HALL	2	Portrait	BI-MONTHLY (EVERY 2 WEEKS)

TOTAL MATS 163 61 TOTAL = 224

Exhibit B- Custom Charcoal w/LOGO

Use Charcoal color for plain mats.

