



GRAMBLING
STATE UNIVERSITY®

Grambling, Louisiana
A Member of the University of Louisiana System

INVITATION for BID

BID #50018-230003

Pest Control Services

ISSUING AGENCY:	Grambling State University Purchasing Department Campus P.O. Box 4269 Grambling, LA. 71245
PROCUREMENT OFFICER:	Erin Walker
Telephone:	(o) 318-274-3280
REQUISITIONED BY:	Damien Chatman, Interim Facilities Director (o)
Telephone:	318-274-3136
REQUISITIONED BY:	Carnelia Barfield, Director of Campus Living (o)
Telephone:	318-274-3133 (c) 318-248-9906
RELEASE DATE:	July 18, 2022
MANDATORY PRE-BID MEETING:	Thursday, July 25, 2022 at 9:00 am., CST Facilities Management Conference Grambling, LA 71245
BID OPENING DATE:	Thursday, August 4, 2022, 10:00 am., CST GSU
BID SUBMISSION DEADLINE:	Purchasing Teleconference
BID OPENING LOCATION:	Ph. Number (917) 900-1022 Conference ID: 5600581#

E-mail submissions are the only acceptable method of delivery. Fax, mail, and courier delivery shall not be acceptable. Proposers e-mailing their proposals should allow sufficient time to ensure receipt of their proposal by the date and time specified. Grambling State University assumes no liability for assuring accurate/complete e-mail transmission and receipt. The responsibility solely lies with each Bidder to ensure their bid is received at the specified email address prior to the deadline for submission. Bids received after the deadline, corrupted files, and incomplete submissions will not be considered.

This IFB is available in electronic form at <https://wwwcfprd.doa.louisiana.gov/osp/lapac/pubmain.cfm> . It is available in printed form by submitting a written request to the Procurement Manager listed above. It is the Bidder's responsibility to check the Office of State Purchasing LaPAC website frequently for any possible addenda that may be issued. GSU is not responsible for a bidder's failure to download any addenda documents required to complete an Invitation to Bid.



GRAMBLING STATE UNIVERSITY
 INVITATION for BID
 For:
**Facilities Management &
 Campus Living and
 Housing**

Release Date:
July 18, 2022

Date and Time by Which Bids
 Must be SUBMITTED:
**August 4, 2022 at
 10:00 am., CST**

Name and Address of Vendor (Firm or Individual)

Bid No.: **50018- 230002**

TO THE VENDOR:

To be returned on or before date specified above to:

Grambling State University Purchasing Department
 Website: Purchasingbids@gram.edu

Note:

THE UNIVERSITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, AND WAIVES INFORMALITIES. THIS BID IS DUE IN TO THE PURCHASING OFFICE WEBSITE AS STATED ABOVE
LATE BIDS WILL NOT BE ACCEPTED

**INSTRUCTIONS TO
 BIDDERS:**

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED IN INK.
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS FREIGHT ON BOARD (FOB) DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR CASH ON DELIVERY (COD) REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
6. THIS IS A SEALED BID and MUST BE EMAILED TO THE GSU PURCHASING DEPARTMENT VIA EMAIL ACCOUNT: Purchasingbids@gram.edu
7. BIDS OR QUOTATIONS WILL ONLY BE CONSIDERED FOR ALL PARTS LISTED.
8. NOTE: A COMPLETE RECORD OF ALL BIDS IS KEPT ON FILE IN THE PURCHASING DEPARTMENT SUBJECT TO THE INSPECTIONS OF ANY CITIZEN. EVERY COURTESY WILL BE AFFORDED ANY CITIZEN WHO IS INTERESTED IN INVESTIGATING FOR ANY PURPOSE THE RECORD OF STATE PURCHASES. COPIES OF EVALUATIONS CAN BE EMAILED TO YOU ONLY AFTER RECEIPT OF WRITTEN REQUEST. PLEASE DO NOT CALL.
9. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH BLUE INK OR TYPEWRITTEN.
10. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
 For questions regarding this bid, please contact: Damien Chatman at 318-274-3136 or chatmand@gram.edu and Carnelia Barfield at 318-274-3133 or barfieldc@gram.edu

TO THE VENDOR:

BOND REQUIREMENT:

SURETY BID BOND **WILL NOT BE** REQUIRED
 PERFORMANCE BOND **NOT WILL** BE REQUIRED

Louisiana Contractors License Number:

DEADLINE TO RECEIVED INQUIRIES: N/A
 DEADLINE TO ANSWER INQUIRIES: N/A

**THIS QUOTATION IS
 SUBMITTED BY:**

Name of Vendor _____

Signature: _____

Print Name: _____

Title: _____

Telephone #: _____

Email Address: _____

Date Submitted: _____

INSTRUCTIONS TO BIDDERS

ARTICLE 1

DEFINITIONS

- 1.1. The Bidding Documents include the following:
 1. Instructions to Bidders.
 2. Bid Form
 3. General Conditions of the contract for: **Pest Control Services**
 4. Supplementary (and amended General) Conditions.
 5. Divisions of the Technical Specifications.
 6. Addenda issued during bid period. (by Owner and acknowledged in bid form)
- 1.2 Addenda are written or graphic instruments issued prior to the execution of the Contract which modify or interpret the bidding documents, including Drawings and Specifications, by additions, deletions, clarifications or corrections. Addenda will become part of the Contract Documents when the Contract is executed.

ARTICLE 2

BIDDER'S REPRESENTATION

- 2.1 Each bidder by submitting a bid represents that s/he has read and understands the bidding documents.
- 2.2 Each bidder by making a bid represents that s/he has visited the site and familiarized themselves with the local conditions under which the work is to be performed.
- 2.3 **Each bidder by submitting a bid understands they must be fully qualified under any state or local licensing law for Contractors in effect at the time and at the location of the project before submitting a bid.** In the State of Louisiana; only the bids of contractors and sub-contractors duly licensed under Louisiana Revised Statute 37:2150, et. seq. will be considered. The Contractor shall be responsible for ensuring all Sub-contractors or prospective Sub-contractors are duly licensed in accordance with the statute above.
- 2.4 Each bidder submitting a bid understands that GSU's Public Works Policy related to contractor licensure is that a contractor's license is required for any/all projects with an anticipated/bid cost greater than \$50,000.

ARTICLE 3

BIDDING PROCEDURES

- 3.1 Bids must be prepared on the forms provided by the Owner and submitted in accordance with the Instructions to Bidders.
- 3.2 A bid will be considered invalid if not faxed, emailed, hand delivered or USPS at the designated location prior to the time and date for receipt of bids.
- 3.3 Unless otherwise provided in any supplement to these Instructions to Bidders, no bidder shall modify, withdraw or cancel his bid or any part thereof for thirty days after the receipt of bids. However, written request (letter or telegram) for the withdrawal of a bid or any part thereof will be granted if the request is received prior to the specified time of opening.
- 3.4 Due to the COVID-19 Public Health Emergency declared by Governor John Bel Edwards in Proclamation Numbers 41, 33, 32, 30, 27, and 25 JBE 2020, electronic bid delivery is being utilized for this IFB.

All copies of each bid must be received by electronic copy to PurchasingBids@gram.edu, on or before the date and time specified in the Advertisement for Bids: Bid # _____ Bid Submission – [Bidders' Name]. If the file size of the email submission exceeds server requirements, the email submission may be broken into smaller emails with “Part 1 of_” included at the end of each original Subject Line (e.g. IFB # _____ Bid Submission – [Bidders' Name] – Part 1 of 3).

E-mail submissions are the only acceptable method of delivery. Fax, mail, and courier delivery shall not be acceptable. Proposers e-mailing their proposals should allow sufficient time to ensure receipt of their proposal by the date and time specified. Grambling State University assumes no liability for assuring accurate/complete e-mail transmission and receipt. The responsibility solely lies with each Bidder to ensure their bid is received at the specified email address prior to the deadline for submission. Bids received after the deadline, corrupted files, and incomplete submissions will not be considered.

Deadline for electronic emailed bid submissions shall be on Thursday, August 4, 2022, at 10:00 A.M., and read aloud via GSU Purchasing Teleconference: Number 1-917-900-1022, Conference ID: 5600581#

- 3.5 Prior to the receipt of bids, Addenda, if any, will be mailed or delivered (hard copy or email) to each person or firm recorded by the Owner as having received the bidding documents and will be available for inspection wherever the bidding documents are kept available for that purpose. Addenda issued after receipt of bids will be mailed or delivered only to the sealed bidder.
- 3.6 Bids for Public Works will not be considered or accepted unless the bid is accompanied by bid security in an amount of not less than five percent (5%) of the sum of the Base Bid and any Alternates. The bid security shall be in the form of a certified check drawn on a bank insured by the Federal Deposit Insurance Corporation, or a bid bond written by a surety company licensed to do business in Louisiana, accompanied by appropriate power of attorney and in favor of Grambling State University.
- 3.7 All Bids and Sureties must be signed by a duly authorized person of the firm or corporation and be accompanied by legal evidence authorizing the signature as valid.
- 3.8 Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and bidders shall not rely upon such interpretations, corrections and changes.
- 3.9 If bidding other than as specified, an indication must be made on the bid form, stating manufacturer's name and model number(s) being submitted for bid. Detailed specifications, drawings, pictures, brochures, diagrams or any other literature or information necessary to determine the equality of the bid response must be included with the bid form.
- 3.10 Prior to the issuance of a purchase order the successful bidder must submit the following items to the Purchasing Department:
 - a. Notarized affidavit
 - b. Contract
 - c. Insurance Certificate
 - d. Proof of filing of Performance and Payment Bond with Power of Attorney, if Public Works, and,
 - e. Resolution, if incorporated

ARTICLE 4

EXAMINATION OF BIDDING DOCUMENTS

- 4.1 Each bidder shall examine the bidding documents carefully and, not later than seven days prior to the date for receipt of bids, shall make written request to the Owner for interpretation or correction of any ambiguity, inconsistency or error therein which he may discover. Any interpretation or correction will be issued as an Addendum by the Owner. Only a written interpretation or correction by Addendum shall be binding. No bidder shall rely upon any interpretation or correction given by any other method.

ARTICLE 5

SUBSTITUTIONS

- 5.1 Each bidder represents that his bid is based upon the materials and equipment described in the bidding documents.

MANUFACTURER'S NUMBERS OR TRADE NAMES:

- 5.2 Where a 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 of quality desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and are set forth and convey to prospective bidders the general style, type, character, and quality of product desired; and that equal products will be acceptable. Grambling State University shall be sole judge as to whether or not the material is equal to that specified.

ARTICLE 6

REJECTION OF BIDS

- 6.1 The bidder acknowledges the right of the Owner to reject any or all bids and to waive any informality or irregularity in any bid received. In addition, the bidder recognizes the right of the Owner to reject a bid if the bidder failed to furnish any required bid security, or to submit the data required by the bidding documents, or if the bid is in any way incomplete or irregular.

ARTICLE 7

AWARDS

- 7.1 Awards may not be made to any person, firm, or company in default of any contract. Said person, firm, or company shall be considered non-responsible bidders and may be reinstated and awards made to them only after they have given evidence of good faith and have satisfactorily completed their obligations.

PUBLICIZING AWARDS

- 7.2 Written notice of award shall be sent to the successful bidder. In procurement over \$25,000, each unsuccessful bidder shall be notified of the award provided that he/she submitted with his/her bid a self-addressed envelope requesting this information. Notice of award will be made a part of the procurement file.

RIGHT TO PROTEST

- 7.3 Any person who is aggrieved in connection with the solicitation or award of a contract shall protest to the Director of Purchasing. Protests with respect to a solicitation shall be submitted in writing at least two days prior to the opening of bids on all matters except housing of state agencies, their personnel, operations, equipment, or activities pursuant to R.S. 39:1643 for which such protest shall be submitted at least ten days prior to the opening of bids. Protests with respect to the award of a contract shall be submitted in writing within fourteen days after contract award.

AUTHORITY TO RESOLVE PROTESTS:

- 7.4 Prior to the commencement of an action in court concerning any controversy, the Director of Purchasing or his designee shall have the authority, to resolve the protest of any aggrieved person concerning the solicitation or award of a contract. This authority shall be exercised in accordance with regulations.

ARTICLE 8

PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND

- 8.1 Performance and Payment Bonds shall be required on Public Works projects with an expected cost greater than \$50,000. Performance and Payment Bonds, when required, shall be provided in an amount of 100% of the contract price. Performance and Payments Bonds shall be required by the successful bidder. Any surety bond required shall be written by a surety or insurance company currently on the U. S. Department of the Treasury Financial Management Service list of approved bonding companies which is published annually in the Federal Register. For any Public Works projects, no surety or insurance company shall write a bond which is in excess of the amount indicated as approved by the U. S. Department of the Treasury Financial Management Service list. The surety bond written for a Public Works project shall be written by a surety or insurance company that is currently licensed to do business in the State of Louisiana.
- 8.2 The bidder shall require the attorney in fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of his power of attorney indicating the monetary limit of such power.

RECORDING OF BOND AND CONTRACT

- 8.3 The Contractor shall record the Contract and Performance Bond with the Clerk of Court in Lincoln Parish and provide the Purchasing Department with proof of filing.

ARTICLE 9

PAYMENT

- 9.1 Payment will be made by Grambling State University.
- 9.2 The contractor will be required to provide a Clear Lien Certificate from the Lincoln Parish Clerk of Court, a process that may take an average 45 days for final payment.

ARTICLE 10

TAXES

- 10.1 Applicable taxes are to be included in lump sum bid.

ARTICLE 11

GUARANTEE

- 11.1 The materials and labor under this contract, as described in the specifications, shall be guaranteed by the Contractor for a period of five years from date of its acceptance against defects of materials or workmanship. Any defects which develop during this period shall be properly repaired or replaced without cost to the Owner as soon as possible.

ACCEPTANCE

- 11.2 The guarantee covering materials and labor under this contract will begin the date a Notice of Acceptance is issued to the Contractor by Grambling State University.

ARTICLE 12

CHANGES IN THE WORK

- 12.1 A Change Order is a written order to the Contractor signed by the Owner, issued after execution of the Contract, authorizing a Change in the Work or an adjustment in the Contract Sum or the Contract Time. The Contract Sum and the Contract Time may be changed only by Change Order. A Change Order signed by the Contractor indicates his agreement therewith, including the adjustment in the Contract Sum or the Contract Time. Any Change Order not signed by the Owner will be considered null and void.
- 12.2 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and the Contract Time being adjusted accordingly. All such changes in the Work shall be authorized by Change Order, and shall be performed under the applicable conditions of the Contract Documents.
- 12.3 Any change order in excess of the contract limit as defined herein shall be let out for public bid. The term contract limit as used herein shall be equal to the sum of \$10,000 per project. When the Change Order is negotiated it shall be fully documented and itemized as to cost, including material quantities, material costs, insurance, employee benefits, other related costs, profit and overhead. Where certain unit prices are contained in the initial contract no deviation shall be allowed in computing negotiated change order cost.

SUPPLEMENTARY CONDITIONS

ARTICLE 1

CONTRACTOR

CONTRACTOR'S LICENSE

- 1.1 The Contractor shall certify that s/he is licensed under Act 377 of the 1976 Louisiana Regular Legislative Session and show the contractor license number and the bid number on the Bid Form; except projects financed, partially or wholly, with Federal Funds, provided that any successful Bidder before signing Contract thereon, files application for a license and pays the fee as provided in this Act and complies with all terms and provisions of this Act and with the rules and regulations of the Licensing Board.

CONTRACTOR'S AFFIDAVIT

- 1.2 In accordance with the Louisiana R.S. 38:2190 - 2220, if the Contract is awarded to the successful Bidder, the bidder shall, at the time of the signing of the Contract, execute the AFFIDAVIT included in the Contract Documents.

ARTICLE 2

PAYMENTS AND COMPLETION

SUBSTANTIAL COMPLETION

- 2.1 The Owner will issue a NOTICE OF ACCEPTANCE for the Contractor to record with the Clerk of Court in Lincoln Parish.

FINAL COMPLETION AND FINAL PAYMENT

- 2.2 The Contract is to provide that the contractor is not to be paid more than ninety percent (90%) of the amount of the contract upon completion of the work. The Contractor shall record the NOTICE OF ACCEPTANCE with the Lincoln Parish Clerk of Court and shall furnish a CLEAR LIEN CERTIFICATE from the Clerk of Court within forty-five days after recordation of NOTICE OF ACCEPTANCE. At that time, the remaining ten percent (10%) will be paid.

LIQUIDATED DAMAGES

- 2.3 The Owner will suffer financial loss if the Project is not substantially complete on the date set forth in the CONTRACT DOCUMENTS. The Contractor (and/or Surety) shall be liable for and shall pay to the Owner Liquidated Damages for each calendar day of delay until the work is Substantially Complete. The Completion Time stated in Consecutive Calendar Days and the Liquidated Damages stated in Dollars Per Day are listed in the PROPOSAL FORM

ARTICLE 3

INSURANCE

INSURANCE: Contractor shall procure 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, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. Insurance Services Office form number GL 0002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL 0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001). **"Claims Made" form is unacceptable. The "occurrence form" shall not have a "sunset clause."**
2. Insurance Services Office form number CA 0001 (Ed. 1/78) covering Automobile Liability and endorsement CA 0025 or CA 0001 12 90. The policy shall provide coverage for owned, hired, and non-owned coverage. If an automobile is to be utilized in the execution of this contract, and the vendor/contractor does not own a vehicle, then proof of hired and non-owned coverage is sufficient.
3. Workers' Compensation insurance as required by the Labor Code of the State of Louisiana, including Employers Liability insurance.

B. **MINIMUM LIMITS OF INSURANCE**

Contractor shall maintain limits no less than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
3. Workers Compensation and Employers Liability: \$1,000,000 Each Accident, \$1,000,000 Each employee, Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage.

D. **DEDUCTIBLES AND SELF-INSURED RETENTIONS**

Any deductibles or self-insured retentions must be declared to and approved by the Agency. At the option of the Agency, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Agency, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

E. **OTHER INSURANCE PROVISIONS**

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

1. General Liability and Automobile Liability Coverage \$2,000,000 Each Occurrence
 - a. The Agency, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "additional insured" as respects liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor, premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Agency, its officers, officials, employees or volunteers. It is understood that the business auto policy under "Who is an insured" automatically provides liability coverage in favor of Grambling State University and the State of Louisiana.
 - b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, officials, and employees, Boards and Commissions or volunteers.
 - c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
2. Workers' Compensation and Employers Liability Coverage

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

3. All Coverage

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Agency.

F. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A.M. Best's rating of “**A- VI or higher**”. This requirement will be waived for workers' compensation coverage only for those contractors whose workers' compensation coverage is placed with companies who participate in the State of Louisiana Workers' Compensation Assigned Risk Pool or the Louisiana Workers' Compensation Corporation.

G. VERIFICATION OF COVERAGE

Contractor shall furnish the Agency with certificates of insurance affecting coverage required by this clause. 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 Grambling State University before work commences. Grambling State University reserves the right to require complete, certified copies of all required insurance policies, at any time.

H. SUBCONTRACTORS

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

DIVISION 1 - GENERAL REQUIREMENTS

A. SUMMARY OF THE WORK

1. Work under this Contract shall include, but is not necessarily limited to, the following as summarized; to **Pest Control Services**.

B. LAWS, RULES AND REGULATIONS

1. Contractor shall comply with all applicable federal, state, local and University laws, ordinances, rules and regulations and shall: furnish and pay for all required permits, licenses and bonds; pay all charges and fees, and give all notices necessary and incidental to the due and lawful work required under this project.

C. ALTERNATES

1. Base Bid

D. SITE INSPECTIONS AND PROJECT MEETINGS

1. Site Inspections

Each bidder by making a bid represents that s/he has visited the site and familiarized themselves with the local conditions under which the work is to be performed.

2. Pre-Work Conference

Prior to the Contractor beginning any work on this project, the University will conduct a Pre-Work Conference to review and approve the Contractor's work schedule and inform the Contractor of any special conditions, controls and regulations that apply to the project.

E. TEMPORARY FACILITIES AND CONTROLS

1. Safety Conditions

The Contractor shall post adequate warning signs and maintain safety lights as required to warn persons of hazardous conditions.

F. MATERIAL AND EQUIPMENT

1. Transportation and Handling

The Contractor shall provide for all transportation and handling required for the work on this project.

2. Storage and Protection

The Contractor shall be responsible for storage and protection of equipment and materials. The Contractor shall protect all property of the Owner, and shall repair same, if damaged.

GENERAL WORK DESCRIPTION

Scope of Services: The work of this Contract, except as otherwise specified shall include all labor, materials, equipment and facilities necessary to produce the required result, all transportation and services, and all materials and equipment incorporated and intended to be incorporated in such results. The Work includes all fees, taxes, permit costs, insurance premiums, and costs for overhead, superintendence, temporary facilities, and other direct and indirect costs and expenses incidental to the performance of the Work.

EXISTING CONDITIONS

The Contractor shall accept the area of the work in its present condition and carefully examine the area of the work and determine for himself all existing conditions visually discernable and/or reasonably expected from his understanding of the Construction Documents and/or reasonably inferable from the Contract Documents or his particular knowledge of this particular type of project, and shall be responsible for same. No activity by the Contractor shall jeopardize the usefulness of the existing building to the Owner at any time during the construction period.

INTERPRETATION OF DOCUMENTS

The Contractor shall notify the university's project manager of any ambiguity, inconsistency or error which he may discover upon examination of the site and local conditions. Interpretations, changes or corrections shall be made by Change Order. Interpretations, changes or corrections made in any other manner will not be binding. If the Contractor performs any work knowing it to be contrary to applicable laws, ordinances rules and regulations, and without such notice to the university's project manager, he shall assume full responsibility therefore and shall bear all costs attributable thereto.

WORKING CONDITIONS AND SCHEDULING

- A. In general, the work may be performed during normal hours, provided it is performed in a manner which does not interfere with the normal use and functions of the adjacent areas and buildings by the Owner, and is of a duration authorized in advance by the Owner.
- B. The Contractor shall furnish sufficient forces, construction plant and equipment, and shall work such hours of overtime or perform a continuous operation if necessary to insure the prosecution of the work in accordance with the approved progress schedule. It is imperative that the Work be completed on or before the date scheduled,

and necessary allowances shall be made in estimating the project to allow for the construction schedule. The Contractor shall "accelerate" his subcontractors to the fullest extent and he shall impress upon his subcontractors the expedience required to overcome delays on their part or in the delivery of materials. He shall be alert to any and all happenings that affect the progress of the project. If the Contractor should fall behind in the progress schedule, it is mandatory that he take immediate steps, whatever required, to put the project back on schedule. Neither the Contractor nor any of his subcontractors nor anyone working on the Project shall be entitled to any compensation whatsoever for acceleration of the work for any reason for which the Contractor or any of his subcontractors or anyone else working on the Project is responsible, even if that responsibility is only a partial cause of the need to accelerate. The building will be occupied and in operation during the schedule repair time.

- C. If necessary, the Contractor shall make the necessary arrangements with the university's project manager for establishment of time of entering the building with material and for the time for removing trash, debris, and unused materials from the building.
- D. The entrances, lobbies, passages, corridors, stairways, and other common areas shall not be encumbered or obstructed by the Contractor during construction.
- E. Contractor is responsible for removal and disposal of all trash, debris and unused materials from the site. Use of the buildings dumpsters is not permitted.
- F. Coordinate all aspects of the use of the building with the university's project manager.

PROTECTION OF OWNER'S PROPERTY AND PUBLIC

- A. Contractor shall protect Owner's existing property that is adjacent to the work being performed under this contract. Contractor shall also obtain approval from the facilities department prior to removal of protection. Removal of such protection shall likewise be performed with extreme care to prevent possible damage to the Owner's property.
- B. Protect the public from the work of this contract.
- C. It is of utmost importance that all construction work be done without interfering with the normal operations of the adjacent areas and buildings.
- D. Restore all areas and items disturbed by construction to original condition.

CLEANLINESS AND CLEANUP

All existing areas must be left absolutely clean at the completion of the work, and after each "off-hour" operation if the Owner is to occupy the area the ensuing day. Any area not adequately cleaned by the Contractor shall be cleaned by the Owner (to his satisfaction) and the cost of such cleaning operations shall be deducted from any monies still due the Contract

LOUISIANA UNIFORM PUBLIC WORK BID

TO: Grambling State University
403 Main Street
Grambling, LA 71245
(Owner to provide name and address of owner)

BID FOR: Pest Control Services
Campus Living and Housing & Facilities Management
Grambling, LA 7124
(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Grambling State University and dated: July 13, 2022.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) _____

1. **Monthly rate pest control services- Residence Halls:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

_____ Dollars \$ _____

2. **Monthly rate pest control services- Main Campus:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

_____ Dollars \$ _____

SUM TOTAL of BASE BIDS Scope for Pest Control Services:

For all work required by the Bidding Documents _____ Dollars (\$ _____)

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

PHONE NUMBER: _____ **DATE:** _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER: _____

NAME OF AUTHORIZED SIGNATORY OF BIDDER: _____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: _____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER: _____

** : * The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed ** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(O).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38: 2218.A is attached to and made a part of this bid.

Pest Control Services Scope of work

SUMMARY OF THE WORK

Furnish labor, materials and equipment necessary for Pest Control on the Grambling State University Campus, as per list of Buildings. The service to be performed monthly under this contract shall be in effect from the date of signature and shall be extended through the fiscal year ending June 30, 2023. This contract may be extended, if mutually agreeable by both parties, on a year to year basis, for a period not to exceed three total years under the same terms and conditions. Contract cancellation: The contract may be terminated or cancelled by either party with sixty (60) days advance notice writing.

NATURE OF WORK

All Pest Control work shall be performed in a manner and in accordance with the most modern and effective scientific pest control procedures. This service shall be interpreted to be total eradication of pests and must be bid accordingly. Service shall include calls when infestations are discovered and reported and total eradication shall be required without exception. Prior to treating for pest in the building, the contactor shall contact the Facilities Department to determine a permissible treating time.

SERVICE

The successful bidder will be required to strictly adhere to the services to be performed under this contract. All services must be performed as stated in the bid and bidders should bid appropriately.

- a) **Monthly services** of all resident's halls and non-residents halls buildings with the exception of Grambling High School Cafeteria, Grambling Elementary Cafeteria and Washington Complex Kitchen (*list provided below*).
- b) Serviced at least 3 to 4 times monthly to control ants, fleas, ticks, roaches, flies, silverfish, spiders, bedbugs and rodents. This will entail eradication of existing infestation and the prevention of re-infestation. Services are to be rendered under all buildings with crawl space on a quarterly basis. All other buildings are to be serviced inside on a monthly basis.
- c) Jewett Hall fogged between semester breaks.
- d) Treatment of concessions stands before all home football, basketball and baseball games.
- e) Mosquito Control as requested. Treatment of bedbugs.
- f) Spray breezeways/ halls monthly.

MATERIALS

The materials used in the Pest Control work shall conform to federal, state, and local laws, and shall be acceptable to the University. Rodenticide shall be used with all due precaution to obviate the possibility of accident to humans, domestic animals and pets. Special care shall be exercised in the use of liquid insecticides in area having asphalt, mastic, or linoleum surfaces.

PEST CONTROL SERVICE - RESIDENCE HALLS

Residence Hall	Capacity	Room Size	Floors	Cost Per Building
Garner Hall	76	13.3 x 19	2	
Hunter Hall	92	13.3 x 19	2	
Jeans Hall	100	14 x 18	2	
Jewett Hall	56	12 x 14	2	
Richmond Hall	28	18.3 x 22.5	2	
Robinson Hall	72	18.3 x 22.5	2	
Jones Hall	94		3	
Truth Hall	190		3	
Tubman Hall	184		3	
Adams Hall	180		3	
Holland Hall	148		3	
Knott Hall	192	422 sq. ft	3	
Steeple Glenn Apt.	48	469 sq. ft	2	
Bethune Hall	216	422 sq. ft	3	
Pinchback Hall	85		3	
Wheatley Hall	252	422 sq. ft	3	
Douglass Hall	274	422 sq. ft	3	
Attucks Hall	37		2	
Bowen Hall	169		3	
GSU West Bungalows 100	10		1	
GSU West Bungalows 200	10		1	
GSU West Bungalows 300	10		1	
GSU West Bungalows 400	10		1	
GSU West Bungalows 500	10		1	
GSU West Bungalows 600	10		1	
GSU West Bungalows 700	10		1	
GSU West Bungalows 800	10		1	
GSU West House 1			1	
GSU West House 2			1	
GSU West House 3			1	
GSU West House 4			1	
GSU West House 5			1	
GSU West House 6			1	
GSU West Triplex			1	
Total Cost for Residence Halls				\$

PEST CONTRAL SERVICE - ACADEMIC & SUPPORT FACILITIES

FACILITIES	COST PER BUILDING
Long-Jones Hall	
Eddie G. Robinson Museum	
Dunbar Hall/Fine Arts	
Men's Memorial Gym	
T. H. Harris Auditorium	
Lee Hall	
Carver Hall	
Carver Hall Annex	
T. L. James Hall	
Maintenance South (Development)	
Maintenance North (Army ROTC)	
Old University Police	
Old President's Resident	
Office of Judicial Affairs	
Grambling H. S. Gym/Band Room	
Grambling H. S. Café/Library	
Grambling High School	
Grambling Middle School	
Alma J. Brown Elementary	
Criminal Justice	
Property Control/Receiving Building	
Facilities Annex (Barn)	
Digital Library	
Washington Complex	
Woodson Hall	
Charles P. Adams Hall	
Robinson Stadium	
Telephone Exchange Facility	
Facilities Maintenance Building	
School of Nursing	
Assembly Center	
J. T. Stewart	
Tiger Village Clubhouse-Police Station	
Alumni Center House	
President's Residence	
Brown Hall	
Laundry Building	
Grambling Hall	
Stadium Support & Meeting Room	
GSU West Campus Main	
Foster-Johnson Infirmary	
Intramural Recreational Facility	
Favrot Student Union	
Charles P. Adams House	
Grambling West Campus	
Total Cost: Academic & Support Facilities	\$

MANDATORY REQUIREMENT

You must attend the mandatory pre-bid meeting and walk through in order to be considered eligible to bid on this project.

July 25, 2022 at 9:00 am., CST

1 Facilities Dr
Facilities Management Conference Rm
Grambling, La 71245

Please call or email to confirm your attendance for the mandatory meeting requirement. Please contact: Damien Chatman by phone at (318)-274-3136 or by email at chatmand@gram.edu or Carneila Barfield by phone at (318) 274-3133 or by email at barfieldc@gram.edu.

This signed statement certifies that the Contractor named below attended the mandatory pre-bid meeting and is familiar with all conditions surrounding fulfillment of the specifications for this project.

Contractor's Company Name

GSU Project Name

GSU Representative

Vendor's Signature

Present this form to at the Mandatory Pre-Bid meeting to the Project Manager for signature, **and return this signed form with your bid response**