		BID DUE DATE AND TIME	
LOUIS	D OF SUPERVISORS OF IANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	5U 10/19/2023 11:00 AM CT	
SOLICITATION RFQ-0000002053 SUPPLIER #		RETURN BID TO	
SUPPLIER NAME AND ADDRESS		lsubids@lsu.edu	
		Buyer Alexandra Torres Huber	
		Buyer Phone +1 (225) 578-9398	
		Buyer Email atorre6@lsu.edu	
		Issue Date 09/28/2023	
TITLE: REBID: FOOD PACKAGING MACHINE			
Addendum 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached for bid due date extension information, specification change, and supplier inquiries/responses.			
To Be Completed By Supplier			
1.	1"No Bid" (sign and return this page only).		
2.			
3.			
4.	<ol> <li>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.</li> </ol>		
	submit superseding revisions/clarifications t	to our original bid as written herein or attached hereto.	
General Instructions to Suppliers			
1.	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.	are to be initialed by the supplier.		
4.	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.	specifications; and further certifies that this bid is made without collusion or fraud.		
SUPPLI	ER NAME	MAILING ADDRESS	
AUTHORIZED SIGNATURE		CITY, STATE ZIP	
PRINTED NAME		PHONE #	
TITLE		FAX #	
E-MAIL		FEDERAL TAX ID #	
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Solicitation RFQ-000002053

Addendum 01

## **Bid Extension**

Bid due date and time is hereby extended from 10/12/2023 at 11:00 AM CT to 10/19/2023 at 11:00 AM CT.

## **Specification Change**

The following section of the original solicitation shall be replaced with the revised requirement below:

**10. Training:** On-site, in-person 1-day operator training must be provided by the supplier. All costs associated with training (i.e., travel, local transportation, accommodation, meal, etc.) must be included in line item 2 in the bid response.

## Additionally, telephone technical service support for troubleshooting or protocol clarification is required during normal business hours, Monday through Friday.

## **Supplier Inquiry and Responses**

Q) We are trying to get a submittal to you regarding this equipment but have problems with some language within the bid. The first is the \$1million automobile coverage requirement. Our company supplies no company vehicles nor commercial trucks and as a result, this coverage isn't part of our umbrella coverage.

Secondly, we nor our manufacturers offer 24/7 technical service. Our normal hours of operation are 8am-5pm Monday thru Friday. If this language can be changed to reflect same, I will be able to submit this request to my corporate office for approval. Please let me know if this is possible.

A) The insurance requirements remain unchanged.

See Specification Change section above for revised telephone technical service support requirement.