



**Purchasing Department**

**Purchasing Department**  
P.O. Box 9534  
Baton Rouge, LA 70813  
Phone: (225) 771-4580  
Fax: (225) 771-2026

## **Addendum Number 3**

**April 18, 2024**

### **DEMONSTRATION FARM**

#### **SU Ag Center**

Southern University and A&M College  
Baton Rouge, Louisiana 70813

**Bid # 10317**

**10:30 A.M.**

**April 25, 2024**

The following modifications to the referenced project shall be incorporated into the original specifications and/or plans. Unless a change is specifically made by addendum, the specifications and/or plans as issued shall govern.

**Bids shall be accepted in the Purchasing Department by above date and time**

**Note: Vendors are required to acknowledge receipt of this addendum on the Louisiana Uniform Public Work Bid Form**

#### **Attachment:**

*Revised Louisiana Uniform Public Work Bid Form to include language for Alternate 1*

#### **Language for Alternate # 1:**

*Provide 8" WoodCrafted Engineered Wood Fiber System 1 or equal over manufacturer-recommended geotextile fabric over 4" of manufacturer-recommended gravel*

A handwritten signature in blue ink that reads 'Linda Antoine'.

Linda Antoine, Director of Purchasing

Date 4/18/2024

**REVISED**

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**

**TO: Southern University and A&M College**  
Post Office Box 9534  
James J. Prestage Dr-J.S. Clark Adm. Bldg. Annex  
Baton Rouge, LA 70813

**BID FOR: Bid Number 10317**  
DEMONSTRATION FARM  
AG CENTER  
Southern University and A&M College  
Baton Rouge Campus

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: Purchasing Department 3/13/2024

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) N/A .

**TOTAL BASE BID:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**ALTERNATES:** For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description, *not applicable*

**Alternate No. 1** Provide 8" wood carpet Engineered Wood Fiber System1 or equal over manufacturer-recommended geotextile fabric over 4" of manufacturer-recommended gravel for the lump sum of:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_

**EMAIL:** \_\_\_\_\_

**PHONE:** \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**PRINT NAME OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Completion Time: \_\_\_\_\_ consecutive calendar days, or within the time that may be extended as stipulated in the contract.

Liquidated Damages: **\$250 per day.**

5% Bid Security: **XX YES** (shall be included with bid)

(check here) \_\_\_\_\_ Bid Security included. Bid Security shall be total of 5% for base bid and alternates.

Successful bidder will be notified by letter to secure Performance and Payment Bond up to 100% of cost.

(check here) \_\_\_\_\_ Board Resolution included or Secretary of State Registration

A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)(5) or Secretary of State verification.

**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.

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 bid.** The number of unit prices that may be included is not limited and additional sheets may be included if needed.