


INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		05/14/2024 11:00 AM CT	
SOLICITATION RFQ-0000002202 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		RETURN BID TO lsubids@lsu.edu Buyer Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 04/23/2024	
TITLE: LSU Ag Chemistry Building Boiler Replacement			
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 Supplier Inquiry and Response.			
To Be Completed By Supplier 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. General Instructions to Suppliers 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 #	

Solicitation 0000002202

Addendum 01

Supplier Inquiry and Response

Q1. Is there any way we can get a picture of the boiler nameplate for this RFQ? The serial number you listed in the bid does not come up as a valid serial number at the factory.

A1. See attached picture of the boiler nameplate. The information included on the nameplate is:

Model No: 3W-175-5-G-1C

Serial No: 20882

Gross Output: 175 HP 5858 MBH

MBH input: 7333

875 sq.ft fireside heat. Surface

Max working pressure: 30 psi water

Min safety valve capacity: 7000 MBH water

Asme symbol stamped on shell: H

Order no: 235109LB

Burnham corporation

Lancaster, Penna. 17603 U.S.A 1-112-2

Burnham

THREE PASS GENERATOR

MODEL NO. 3N-175-50-G-1B SERIAL NO. 20882
GROSS OUTPUT 17500 HP 5858 MBH LBS/HR
MBH INPUT 17335 SQ. FT. FIRESIDE HEAT SURFACE 875
MAX. WORKING PRESS. 30 P.S.I. WATER P.S.I. STEAM
MIN. SAFETY VALVE CAP. LBS/HR. STEAM 7000 MBH WATER

ASME SYMBOL STAMPED ON SHELL H ORDER NO. 2351091E



BURNHAM CORPORATION
LANCASTER, PENNA. 17603 U.S.A.

1-112-2

WARNING WARNING WARNING WARNING

"RAPID REPLACEMENT OF YOUR BOILER'S HOT WATER WITH RETURN WATER AT A TEMPERATURE BELOW THE BOILER MANUFACTURER'S RECOMMENDATIONS CAN CAUSE SERIOUS DAMAGE TO YOUR BOILER. DO NOT ALLOW THIS TO HAPPEN. DO NOT FIRE YOUR BURNER UNTIL AFTER WATER FLOW HAS BEEN ESTABLISHED IN ALL ZONES AND THROUGH BOILER."

WARNING WARNING WARNING WARNING