INVIT	ATION TO BID		BID DUE DAT	E AND TIME			
LOUISI	OF SUPERVISORS OF ANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	LSU	1	1/07/2024	11:00 AM	СТ	
SUPF	CITATION RFQ-0000002368 PLIER # PLIER NAME AND ADDRESS		RETURN BID Isubids@Ist				
			Buyer Buyer Phone Buyer Email Issue Date	Erica Pino epino2@lsu.ed 10/11/2024	lu		
TITLE: Building Soft Washing							
Addendum 03: 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 Inquiries and Responses.							
1. 2. 3.	My Company does not wish to receive future solicitations for this spend category.						
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.							
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.						
SUPPLIE	RNAME	M	AILING ADDRESS				
AUTHORIZED SIGNATURE		cr	CITY, STATE ZIP				
PRINTED NAME		PH	PHONE #				
TITLE		FA	X #				
E-MAIL		FE	EDERAL TAX ID #				
L							

Solicitation 000002368

Addendum 03

Supplier Inquiry and Response

Q1. I do not possess a Commercial Contractor's license but I am subcontracting with a pressure washing company. Will I be able to place a bid as long as my subcontractor possesses a contractor's license with one of the listed classifications?

A1. Yes, supplier or its subcontractor(s) are required to possess and maintain a Louisiana Commercial Contractor's license with at lease one of the following classifications: Limited Specialty Services, Painting/Coating and Blasting or Building Constriction.

Q2. How will payments for this project be dispersed? Will it be after the project is completed? Will it be in installments during the duration of the project? Please advise.

A2. Payments will be made after completion and final walk through of each building. Payment terms are Net 30 after receipt of properly executed invoice.

Q3. Are any roofs required to be cleaned? We understand the caps, bands, and sills need to be done but please clarify on the roofs.

A3. Roofs are not required to be cleaned.

Q4. Can all sidewalks in the quadrangle be driven on by vehicles? These would include vehicles up to 15,000lbs., 25,000lbs, and lifts.

A4. Depending on the amount of work and equipment used, not all sidewalks can be driven on. This can be discussed after award.

Q5. Are the sidewalks under the overhangs required to be cleaned?

A5. No sidewalks are required to be cleaned.

Q6. Are the sidewalks under the overhangs considered to be a part of the entrances?

A6. The sidewalks under the overhangs are not considered part of the entrances and are not required to be cleaned.

Q7. Are any sidewalks outside of the buildings in the quadrangle areas required to be cleaned?

A7. No sidewalks are required to be cleaned.

Q8. I am reaching out to inquire about the **Building Soft Washing RFQ-0000002368**. Could you please confirm if there is a **pre-bid meeting requirement** for this project? If so, I would appreciate guidance on how to arrange attendance at this meeting to ensure we are fully prepared to submit a bid.

A8. The specifications included information on a non-mandatory pre-bid meeting that was held on 10/23/2024. There will not be another pre-bid meeting.

Q9. Will we have access to the exterior wall hydrant of the buildings, or are we to supply our own water?

A9. Supplier will have access to all available wall hydrants. Hook ups are standard hose bib connections.

Q10. We will have to follow a schedule created by LSU for buildings, or can we create our own schedule for the buildings. Example: If we want to get highly traffic sides of 6 to 8 buildings during fall break and spring break. Then complete the other sides of the buildings during regular school days and hours. Will that not be allowed

A10. The schedule can be fluid. We will have to work together during the cleaning period and prioritize around construction and other events that may be going on. Cleaning during fall and spring break will be ok.

Q11. With it being a 6-month project. After we complete a building, and LSU reviews and approves. Are we responsible for going back and clean on final walk through. There are a lot of Crepe myrtles around the buildings. They leaf out in the spring.

A11. Once each building is complete and a final walk through is done, supplier will not be responsible for going back for further cleaning.

Q12. Could you confirm how payment terms will be structured? Specifically, will payments be issued incrementally as buildings are completed, or will there be a single final payment upon the completion of all buildings?

A12. Payments will be made after completion and final walk through of each building. Payment terms are Net 30 after receipt of properly executed invoice.

Q13. Will LSU provide the water supply for this project, or will we need to bring our own? Additionally, could you specify the type of connectors available on-site for pressure washer hookups?

A13. Supplier will have access to all available wall hydrants. Hook ups are standard hose bib connections.

Q14. Should our proposal include personnel dedicated to monitoring the surrounding areas to ensure the safety of students, pedestrians, vehicles, etc., in case additional oversight is needed beyond taped-off areas and signage?

A14. Suppliers will be responsible for keeping the area safe and secure. All costs associated to complete the requirements of the contract must be included in bid response.

Q15. What is the total square footage that needs to be soft washed ?

A15. This information is not available.

Q16. Are any buildings over 15 feet tall?

A16. Yes. All buildings are over 15 feet tall.

Q17. How are the payments disbursed? Is there a payment after each building is completely washed?

A17. Payments will be made after completion and final walk through of each building. Payment terms are Net 30 after receipt of properly executed invoice.

Q18. If I file as a subcontractor with a company who has the proper business license this bid requires, does their insurance or just my insurance have to meet the qualifications?

A18. Supplier 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.

Q19. Would the contractor have any special requirements, or need to be established as a new vendor with LSU to be considered? Or would the produced Contractors License and documentation suffice and fall under my company's bidding documents if we were to be subcontracted for this project?

A19. Supplier or its subcontractor(s) are required to possess and maintain a Louisiana Commercial Contractor's license with at lease one of the following classifications: Limited Specialty Services, Painting/Coating and Blasting or Building Constriction. Suppliers may enroll in LSU's supplier database at the following link:

https://lsu.edu/administration/ofa/procurement/supplier_registration.php

This enrollment is not required in order to submit a bid.

Q20. Will there be a meeting to discuss the procurement? If contractor doesn't attend meeting is he/she eligible to bid for procurement?

A20. The specifications included information on a non-mandatory pre-bid meeting that was held on 10/23/2024. There will not be another pre-bid meeting. Suppliers can submit a bid even if they did not attend the meeting.

Q21. Are we able to invoice for each building upon completion or must we only invoice once when all of the buildings are completed?

A21. Payments will be made after completion and final walk through of each building. Payment terms are Net 30 after receipt of properly executed invoice.

Q22. I was not able to attend the prebid so I was wondering if you could send me the contractors that attended (specifically the softwash contractors).

A22. See Soft Wash Pre-Bid Meeting List of Suppliers below:

10pt Construction ATL Prime Services Third Coast Maintenance

Cajun Softwash

Fletcher Paint

Presidential Services

Concrete Cleaning Solutions, LLC

Parish Construction

Green Tiger Softwash

Supreme Window Cleaning

Louisiana Softwash

First Glass Window

Pace

LA Pressure Washing Pros

Kept Companies

Soft Touch Pressure Washing MCorpRE One Way Paint & More C&M Construction Black Commission Industries Klean Under Pressure Exterior Services

Q23. According to the LSLBC my Limited Specialty Service License will be reviewed and approved within 3-6weeks. Will I still be able to bid on the soft washing project until then?

A23. Per the Louisiana State Licensing Board For Contractors, before a contractor may legally bid or perform work in this state, he must have an active license issued by the Louisiana State Licensing Board.