INVIT	ATION TO BID	BID DUE DATE AND TIME					
LOUISI	O OF SUPERVISORS OF ANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	11/19/2024 11:00 AM CT					
SUPF	CITATION RFQ-0000002379 PLIER # PLIER NAME AND ADDRESS	RETURN BID TO subids@lsu.edu					
		Buyer Erica Pino					
		Buyer Phone					
		Buyer Email epino2@lsu.edu					
		Issue Date 10/22/2024					
TITLE	: LSUS Grounds Keeping and Landscape Service	es - Term Contract					
		licitation is amended by the University as stated herein. This ation. See attached Supplier Inquiries and Responses.					
	To Be Co	ompleted 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, andsubmit no alterations/clarifications to our original bid.						
	submit superseding revisions/clarifications to	our original bid as written herein or attached hereto.					
	General Ins	structions to Suppliers					
1.	Sealed bids for furnishing the items and/or services sp the "Return Bid To" address stated above, until the spo	pecified are hereby solicited, and will be received by LSU Procurement at recified due date and time.					
2.	Read the entire solicitation, including all terms, condition	•					
3.	are to be initialed by the supplier.	in ink. Any corrections, erasures or other forms of alteration to unit price					
4.		inclusive of any and all applicable shipping and handling charges unless elivery charges not quoted and itemized on the LSU purchase order are					
5.	Payment is to be made within 30 days after receipt later.	of properly executed invoice, or delivery and acceptance, whichever is					
6.	By signing this solicitation, the supplier certifies com specifications; and further certifies that this bid is made	pliance with all general instructions to suppliers, terms, conditions and e without collusion or fraud.					
SUPPLIE	RNAME	MAILING ADDRESS					
AUTHOR	RIZED SIGNATURE	CITY, STATE ZIP					
PRINTE	D NAME	PHONE #					
TITLE		FAX #					
E-MAIL		FEDERAL TAX ID #					

Solicitation 0000002379
Addendum 02
Supplier Inquiry and Response
Q1. I would like to seek and be granted permission to sub contract the work. It states in the bid instructions that I need to be granted approval to subcontract the work. Please advise on the necessary steps to do so.
A1. Subcontracting is allowed. If subcontracting, suppliers should indicate name of subcontractor(s) in the bid response. Subcontractors shall be subject to all of the requirements stated in the solicitation document. In the event the supplier decides to subcontract after award, supplier must first get written approval from LSUS Director of Facility Services.
Q2. Please provide current contract and previous bid tab.
A2. The current contract is with Lawnmasters of Shreveport. See attached current price sheet and previous bid tabulation. Suppliers should note that the scope of services for this solicitation (0000002379) may not be exactly the same as the current contract.
Q3. Please indicate the desired width to be mown outside of the curb along University Place.
A3. This will vary slightly but, in all cases, it should be a linear line that runs parallel with the tree line approximately 48" from the base of the trunk on the west side of the trees.
Q4. Please indicate the desired width to be mown outside of the fence line surrounding the soccer fields immediately south of the campus.
A4. Approximately 25' from curbs edge or 3' beyond the base of the oak trees. This should be a linear path that is uniform, areas at each corner may include more than this 25' boundary.

Q5. There is a monument rose bed at the western entrance to the campus outlined in a different color from the other campus beds on the provided bed map. Will this bed be included?
A5. Yes
Q6. Will the plant replacement element of the hourly landscaper rate include the cost of materials utilized in plant replacement?
A6. No, this rate is for labor only. Supplier will only be responsible for replacing a plant if any action directly attributed to the Supplier causes the plant damage and Supplier will be responsible for the additional replacement cost. Any new plant replaced by Supplier is required to have a warranty for 1 year. LSUS will have final say over whether or not a plant needs to be replaced due to the fault of the Supplier.
Q7. Does the plant replacement mentioned in item 1 of the pricing sheet apply only to plant replacement necessitated by contractor action or inaction resulting in plant damage or death? If not, will the materials utilized be considered an additional billable item due to the unforeseeable nature of plant replacement requirements?
A7. Yes. Supplier will only be responsible for replacing a plant if any action directly attributed to the Supplier causes the plant damage and Supplier will be responsible for the additional replacement cost. Any new plant replaced by the Supplier is required to have a warranty for 1 year. LSUS will have final say over whether or not a plant needs to be replaced due to the fault of the Supplier.
Q8. Please provide an irrigation zone count.
A8. 10 zones
Q9. Please provide a clearance height for tree pruning.
A9. As needed. 10' to 12' in some cases depending on location height may be adjusted down, but would not exceed 12'

- Q10. Please confirm that only the two black rock fountains in the mall will be included under fountain maintenance.
- A10. Yes, the two black rock fountains are included under fountain maintenance and are located in the center of the mall area of campus. See Appendix B location 12 and 13 in bid packet.
- Q11. Will only the turf areas directly adjacent to Kings Hwy be included under line 11 of the pricing sheet? This specifically includes the area from the curb to directly behind the trees along Kings Hwy.
- A11. This will vary slightly but, in all cases, it should be a linear line that runs parallel with the tree line approximately 48" from the base of the trunk on the west side of the trees.
- Q12. Can additional marketing materials be provided with bid indicating company qualifications, added value, etc.? If so, is there an overall page number limitation that would restrict inclusion of these materials?
- A12. Additional material is ok to include, but per note #1 under "Special Terms & Conditions" in the bid document: "The maximum email attachment size accepted is 125 MB. It is the supplier's responsibility to ensure bid submission is sized such that it is successfully transmitted and received by LSU. If the bid response is too large to be emailed as one document, the bid must be sent as separate documents. Each submittal should be labeled. (Example Bid Submittal 1 out of 3 for RFQ-000000XXXX Title; Bid Submittal 2 out of 3 for RFQ-000000XXXX Title, etc.). If any submittal is received late, LSU will not consider the late submittal(s). Only the submittal(s) received by the due date and time will be considered. Late bids will not be accepted per LAC 34:XIII.515.B."
- Q13. Please confirm the location of beds 6, 7, and 14 18. The areas are not outlined on the map and the only unmarked bed areas found are two large beds immediately south of the STACKS building.
- A13. The locations of these beds are on north side of campus, east of the library, west of Bronson Hall.
- Q14. Please provide the location of designated trash receptacles for debris disposal.

A14. Supplier is responsible for trash removal as a result of services. Our receptacles are not to be used. All costs associated with trash removal must be included in bid price.
Q15. The interior of the soccer field and baseball field areas are excluded on the provided maps but specifically mentioned in the specifications. Will these fields be included under the maintenance for this bid?
A15. No
Q16. Are flower beds outside of the Mall area irrigated?
A16. All are irrigated except for flowerbed 1.
Q17. Can you please send me the bid results from the 2021 bid for the grounds maintenance for LSUS?
A17. See attached bid previous bid tabulation.

Addednum 02 - Current Contract Price Sheet

PRICE SHEET		CHANGE	PAGE 2			
SUPPLIER NAME SUPPLIER NUMBER		Lawnmasters of Shreveport LLC SPL-26949			PO-0000228535	CHANGE NUMBER
Line		Item Description	Quantity	Unit of Measur	e Unit Cost	Extended Amount
1	Turf/Standard Grounds Service – String Trimming		54	Each	\$500.0000	\$27,000.00
2	Bed Service & Gr	oundcovers – hand pull weeds	54	Each	\$200.0000	\$10,800.00
3	Turf/Standard Grounds Service – Shrubs and tree trimming and		40	Each	\$1,125.0000	\$45,000.00
4	Overtime-Bed Se	rvice & Groundcovers – hand pull weeds	0	Each	\$0.0000	\$0.00
5	Twice a year mule	ching: Grade A cypress red mulch	3	Each	\$2,300.0000	\$6,900.00
6	Bed Service & Gr control	oundcovers – hard surfaces -chemical weed	54	Each	\$200.0000	\$10,800.00
7		ound service- Mowing/Edging/Blowing: leaf/organic removal from turf, beds, hard surfaces.	54	Each	\$2,500.0000	\$135,000.00
8	Mow/ Edge/ Trim/ Road	Blow Outermost edge of Ring Road Perimeter	54	Each	\$980.0000	\$52,920.00
9	Mow/ Edge/ Trim/ Blow Common areas and perimeter of baseball fields		54	Each	\$110.0000	\$5,940.00
10	Overtime- Once a fertilizer	year fertilizing: Pre-Emerge weed and feed	0	Square Foot	\$0.0000	\$0.00
11	Overtime-Twice a	year mulching: Grade A cypress red mulch	0	Each	\$0.0000	\$0.00
12	Once a year fertil	izing: Pre-Emerge weed and feed fertilizer	1	Each	\$4,356.0000	\$4,356.00
13	Overtime Turf/State trimming and pru	andard Grounds Service – Shrubs and tree ining	0	Each	\$0.0000	\$0.00
14	Kings Hwy. maintenance to include, mowing, weed eating, blade edging per specifications of approximately 22,500 sq. ft.		54	Each	\$184.0000	\$9,936.00
15	Penzoil Property Maintenance - St. Vincent Ave. Bushogging of 40 ft. per specifications.		13	Each	\$450.0000	\$5,850.00
16	Hourly Groundsman Rate to include general work, mowing, trimming, ground cleanup.		120	Each	\$50.0000	\$6,000.00
17		er Rate to include landscaping, tree work,	120	Each	\$65.0000	\$7,800.00

RFQ SUMMARY

1/11/22, 9:38 AM

RESPONSE ENTRY

TAB - ALL OR NONE

TAB - BY GROUP

TAB - BY ITEM

AWARD SUMMARY

Response Tabulation - All or N...



Welcome, Alexandra N Garcia

RFQ Nbr: RFQ-0000001531 - LSU Shreveport Campus Grounds Keeping and Landscaping Services - Term Contract

RFQ Type: Invitation to Bid

Sourcing Buyer:

Alexandra Garcia

Evaluation Type: Group

Responses: 5

Awards: 0

Supplier Response Totals

Double-click a supplier line below to view response details

Award	Status	Respon: Nbr	Supplier Name	Company		Tota QTY	Response Total
Ν	Evalu	2	Lawnmasters of Shreveport LLC (SPL-26949)	Louisiana State University in Shreveport (50)	11	366. 00	\$153,756.00
N	Evalu	4	Terra Bella Landscape (SPL-43847)	Louisiana State University in Shreveport (50)	11	20,3 65.0 0	\$199,647.00
N	Evalu	5	Guile & Son LLC (SPL-43842)	Louisiana State University in Shreveport (50)	11	20,3 65.0 0	\$296,000.00
N	Evalu	1	JDRO LLC - JLT Landscape Professionals (SPL-43069)	Louisiana State University in Shreveport (50)	11	20,3 65.0 0	\$582,375.20
N	Evalu	3	A-1 Lawn Service & Landscaping LLC (SPL-43766)	Louisiana State University in Shreveport (50)	11	20,3 65.0 0	\$594,675.00

LSU | Procurement Services

Provide Website Feedback

Current Stage: Response Entry & Tabulation

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Accessibility Statement

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