

MCNEESE STATE UNIVERSITY

LAKE CHARLES, LOUISIANA 70609 AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-508 FAX: (337) 475-5082

TITUTION	
87	

REQUEST FOR BID

DATE	BID NUMBER
11/14/24	D2500046

PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO.
Debet Hebert	337-475-5083	R2502094	Rođeo	000029655

SEE STANDARD TERMS & CONDITIONS TO BIDDERS. VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

VENDOR:

ENTER COMPANY NAME AND ADDRESS Purchasing Department, 150 Lawton Drive, Smith Hall room 120A, Lake Charles, LA 70605 or MSU Box 92415, Lake Charles LA 70609

RESPONSE DUE

			12	/09/24	Bld	due @ 2:00 PM
No.	Quantity	Description	Unit	Unit	Price	Extension
		Request for Sealed Bid (SB)				

		NOTE: FAX, EMAIL OR ANY OTHER ELECTRONIC SUBMISSIONS ARE NOT ACCEPTABLE.				
		*The address for mailing (U.S. Postal Service): McNeese State University, Purchasing Department Box 92415, Lake Charles, LA 70609				
		**The address for hand or courier service: McNeese State University, Purchasing Department 150 Lawton Drive, Smith Hall Room 120A Lake Charles, LA 70609	:			
effe open Deli Phon	ct until thing date. very	med below. I hereby certify that the above bid prices will be goods are delivered if the order is placed within 30 days Validity of this bid is dependent on the following informations days ARO/TERMS	s afte	ain in er bid		
		THIS IS NOT A PURCHASE ORDER		TOTAL		CONTINUED

Signature _____ Date_



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REQUEST FOR BID

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION PHONE: (337) 475-5087

11/14/24

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PHONE REQUEST NO. DEPARTMENT VERDOR 1 Debet Hebert 337-475-5083 R2502094 Rodeo 0000 SEE STANDARD TERMS & CONDITIONS TO BIDDERS. VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD. VENDOR: Return this bid to McNeese State University Purchasing Department, 150 Lawton Drive, Smith Hall room 120A, Lake Charles, LA 70605 or MSU Box 92415, Lake Charles, LA 70605 or MSU Box 92415, Lake Charles LA 70605 RESPONSE DUE 12/09/24 Bid due @ 2 Quantity Description REQUEST FOR Sealed Bid (SB) (Continued) *Bidder is hereby advised that the U.S. Postal Service (USPS) does not make deliveries to the McNeese Purchasing Departments physical location. If delivering by USPS to the Box listed above, please allow sufficient time for the mail to then be transmitted to the McNeese Purchasing Department must receive the sealed bid at its physical location by the date and time specified in this bid. Failure	(0)	FAX:	FAX: (337) 475-5082		D2500046		046	
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(Continued) *Bidder is hereby advised that the U.S. Postal Service (USPS) does not make deliveries to the McNeese Purchasing Departments physical location. If delivering by USPS to the Box listed above, please allow sufficient time for the mail to then be transmitted to the McNeese Purchasing Department. The McNeese Purchasing Department must receive the sealed bid at its physical location by the date and time specified in this bid. Failure	Quantity	Description				Unit		Extension
to meet the bid opening date and time shall result in rejection of the bid. **Bidder is solely responsible for ensuring that		(Continued *Bidder is h Service (USF McNeese Purc location. If listed above the mail to Purchasing D Purchasing D sealed bid a date and tim to meet the shall result	ereby advium of the state of th	sed that the U.Set make deliveries artments physical grows by USPS to the clow sufficient ansmitted to the The McNeese must receive the cical location by the din this bid. It is date and time ion of the bid.	es to the al e Box time for e McNeese e y the Failure			

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information: Delivery _ _days ARO/TERMS Phone (All bids include prepaid delivery, F.O.B. to McNeese State University

THIS	\mathbf{IS}	NOT	Α	PURCHASE	ORDER

deliveries to the McNeese Purchasing

Departments physical location. The McNeese Purchasing Department is not responsible for any delays caused by the Bidders chosen means means of delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to

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CONTINUED

Signature	Date
DIGITAL CALC	_ Date



VENDOR:

Signature ____

MCNEESE STATE UNIVERSITY

REQUEST FOR BID

LAKE CHARLES, LOUISIANA 70609 AN EQUAL OPPORTUNITY INSTITUTION

DATE

Return this bid to McNeese State University Purchasing Department, 150 Lawton Drive, Smith Hall room 120A, Lake Charles, LA 70605

BID NUMBER

000029655

	PHONE: FAX:	(111)		11/14	/24	D2500046
PURCHASING CONTACT			PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO.
Debet Hebert			337-475-508	3 R2502094	Rođeo	000029655

SEE STANDARD TERMS & CONDITIONS TO BIDDERS. VENDOR MUST SIGN AND RETURN BID FORM TITLED "STANDARD TERMS & CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD.

		or MSU Box 92415, Lake	e Cha	irles L	A 70609	9	
		RESPONSE DUE	12	/09/24	Bid	due @ 2:00	PM
No.	Quantity	Description	Unit	Unit	Price	Extension	
		Request for Sealed Bid (SB)					•
1		meet the bid opening date and time shall result in rejection of the bid. ***********************************					
effe open Deli Phon	ct until thing date. very e ()	ned below. I hereby certify that the above bid prices will be goods are delivered if the order is placed within 30 days Validity of this bid is dependent on the following informat days ARO/TERMS	s aft				
		THIS IS NOT A PURCHASE ORDER		TOTAL		CONTINUE	—— D

Date _____



MCNEESE STATE UNIVERSITY

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087 FAX: (337) 475-5082

REQUEST FOR BID

DATE	BID NUMBER
11/14/24	D2500046

PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO.
Debet Hebert	337-475-5083	R2502094	Rođeo	000029655

SEE STANDARD TERMS & CONDITIONS TO BIDDERS.

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VEN	DOR:	:
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Return this bid to McNeese State University Purchasing Department, 150 Lawton Drive, Smith Hall room 120A, Lake Charles, LA 70605 or MSU Box 92415, Lake Charles LA 70609

RESPONSE DUE

2/09/24 Bid due @ 2:00 PM

			12	/09/24	віа	due @ 2:00 PM
No.	Quantity	Description	Unit	Unit	Price	Extension
		Request for Sealed Bid (SB)				
		(Continued) SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(s) BID DO NOT FULLY COMPLY WITH THE SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER SHOULD STATE IN WHAT RESPECT ITEM(s) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED. SUCCESSFUL BIDDER MUST ACCEPT PURCHASE ORDERS. MCNEESE IS TAX EXEMPT. TERMS OF THE LEASE MUST FOLLOW LOUISIANA STATE PROCUREMENT STATUTES AND LAWS REGARDING CONTRACTS. ***********************************	l rem			
open Deli Phon	ing date. very e ()	ne goods are delivered if the order is placed within 30 days Validity of this bid is dependent on the following informate days ARO/TERMS dependent on the following informate days ARO/TERMS dependent on the following informate days ARO/TERMS dependent on the following informate days are delivered if the order is placed within 30 days days are dependent on the following informate days are dependent on the following infor	s afte	er bid		
		THIS IS NOT A PURCHASE ORDER		TOTAL		CONTINUED

_ Date _____



VENDOR:

Signature __

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PHONE: (337) 475-5087

DATE 11/14/24

Return this bid to McNeese State University Purchasing Department, 150 Lawton Drive, Smith Hall room 120A, Lake Charles, LA 70605

TOTAL

CONTINUED

D2500046

BID NUMBER

656	FAX:	(337)	475-5082			2230040	İ
PURCHASING CONTACT			PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO).
Debet Hebert			337-475-5083	R2502094	Rođeo	00002965	55

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	•	or MSU Box 92415, Lak	e Cha	rles LA	70609	•
		RESPONSE DUE	12	/09/24	Bid	due @ 2:00 PM
No.	Quantity	Description	Unit	Unit P	rice	Extension
1		Request for Sealed Bid (SB) (Continued)				
		McNEESE WILL CARRY INSURANCE ON THE TRACTOR FOR THE TERM OF THE LEASE. A COPY OF THE INSURANCE CERTIFICATE WILL BE AVAILABLE UPON REQUEST				
		SEE ATTACHED SPECIAL INSTRUCTIONS FOR TRADE-IN.				
1	1	LEASE TO PURCHASE KIOTI TRACTOR RX SERIES. OR A PRODUCT THAT IS EQUAL.	YRS			
		<pre>REQUIRED FEATURES * New 2024 tractor. * Minimum of 65 HP. * Must have same brand front end loader as tractor. * Front end loader must have bucket included. * Front end loader must have skid steer style quick attachment. * Must be four wheel drive.</pre>				
effe open Deli Phon	ct until thing date. verye ()	med below. I hereby certify that the above bid prices will be goods are delivered if the order is placed within 30 day Validity of this bid is dependent on the following informated days ARO/TERMS	s afte	ain in er bid		

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Signature _

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PHONE: (337) 475-5087 FAX: (337) 475-5082

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DATE BID NUMBER D2500046

TOTAL

CONTINUED

[PURCHASING CO	WTACT	PHONE	REQUEST NO.	DEPAR	TMENT	VENDOR I.D. NO.
L	Debet Hebe	ert	337-475-5083	R2502094	Rođeo		000029655
	VENDOR MUS BIDDERS" W	ARD TERMS & CONDITIONS TO E T SIGN AND RETURN BID FORM TITH BID RESPONSE TO BE COM	M TITLED "STAN	DARD TERM	S & COND	OITIONS TO	
	VENDOR:		Purchasin Smith Hal or MSU Bo	ng Departm .1 room 12	ent, 150 OA, Lake Lake Cha	e State Univer Lawton Drive Charles, LA Tles LA 70609 (09/24 Bid	70605
No.	Quantity	Description			Unit	Unit Price	Extension
1		Request for Sealed (Continued * Must have single joy st * Must have hydrostatic p) tick for front power steering	end loade	er		
		* Must have adjustable re * Must have maximum lift * Hydraulic pump capacity gpm. * Must have metal fenders * Must have minimum of tw hydraulic remotes. * Must have independent h * Minimum of 20 hours run ************************************	capacity of 3 must be mini construction c	mum of 17	.9		
		LIST THE MANUFACTURER, MOOF TRACTOR ON YOUR BID:			_		
		\$LIST THE TRADE-IN VALUE:					
Bid	must be sig	LIST THE TOTAL COST TO PU				ain in	
effe open Deli Phon	ect until th ling date. .very le ()	e goods are delivered if the Validity of this bid is dependays ARO/TERMS	order is placed dent on the fol	within 30 lowing info	days afte	er bid	
LVTT.	DIGINAL THOUSE	e prepaid delivery, F.O.B. to	mcneese State	university			

Date__

THIS IS NOT A PURCHASE ORDER



VENDOR:

MCNEESE STATE UNIVERSITY

REQUEST FOR BID

Return this bid to McNeese State University Purchasing Department, 150 Lawton Drive,

LAKE CHARLES, LOUISIANA 70609
AN EQUAL OPPORTUNITY INSTITUTION

PHONE: (337) 475-5087 FAX: (337) 475-5082

Signature _____ Date ____

DATE	BID NUMBER
11/14/24	D2500046

FURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO.
Debet Hebert	337-475-5083	R2502094	Rođeo	000029655

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	•	Smith Hall room 1 or MSU Box 92415,						
		RESPONSE DU			/09/2 4		due @ 2:00	PM
No.	Quantity	Description		Unit	Unit	Price	Extension	
		Request for Sealed Bid (SB)						
1		(Continued) TRADE IN: \$						
		**************************************	LOW.					
		Annual Monthly YEAR TWO: Annual Monthly					f	
		YEAR THREE: Annual Monthly						
		YEAR FOUR: Annual Monthly YEAR FIVE:						
		Annual Monthly PURCHASE OPTION BUY OUT AMOUNT: \$						
effe open Deli Phon	ct until the ing date. very e ()	med below. I hereby certify that the above bid prices to goods are delivered if the order is placed within 30 Validity of this bid is dependent on the following inf days ARO/TERMS) day: format	s afte	in in er bid			
		THIS IS NOT A PURCHASE ORDER			TOTAL			

STANDARD TERMS & CONDITIONS TO BIDDERS FAX #337-475-5082

- PROPOSALS: The proposal must be received by the Purchasing Department, McNeese State University, before the time set for receiving bids. Bids received after the time set will not be considered. Bidder shall assume full responsibility for timely delivery at location designated for receipt of bids. Prices must be clear and be written in ink or typewritten, and the ITB AND Terms & Conditions must be signed in ink. Be sure bid number and due date are clearly shown on outside of package or envelope. Please see return address on the face of the bid form.
- STANDARDS OF QUALITY AND ANY ALTERNATE: Any product or service bid shall corform to all applicable Federal ans State Laws and Regulations and the specifications contained in the solicitation. Unless otherwise specified in the solicitation, any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.

When a Pre-Bid Conference is scheduled, no alternative will be considered unless the above conditions are complied with and the "Request for Approval of Alternate" form is completed and returned. This form will be attached when applicable. Only alternates which are approved and acknowledged by addendum following the Pre-Bid Conference will be considered for award at the bid opening. DO NOT SUBMIT BIDS ON UNAPPROVED ALTERNATES.

The burden of proof of the merit of the proposed substitute is upon the proposer. The Purchasing Director's decision of approval or rejection of a proposed substitute shall be final.

SAMPLES/DESCRIPTIVE LITERATURE: The envelope/package containing samples and/or descriptive literature submitted by mail for consideration at the Pre-Bid Conference must be labeled in accordance with the instructions given on the "Request for Approval of Alternate" form.

When requested, samples submitted will be returned at bidder's risk and expense provided they have not been made useless through tests.

- PRICES: Unless otherwise specified by McNeese in the solicitation, bid prices must be complete, including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period. Bids other than F.O.B. destination may be rejected. Prices should be quoted in the unit (each, box, case, etc.) as specified in the solicitation.
- BID OPENING: Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting McNeese during normal working hours. Written bid tabulations will not be furnished.
- AWARD OF BIDS: McNeese State University reserves the right to award items separately, grouped, or on an all-or-none basis, and to reject any or all bids and waive any informalities incident thereto.
- DELIVERY FAILURE: If the vendor fails to make delivery within the time specified on bid documents or within a reasonable time if no delivery time is specified McNeese reserves the right to cancel the item and to purchase it elsewhere. Any increase in price and/or cost of handling will be charged to the vendor making the original unsatisfactory delivery. Consistent unsatisfactory deliveries will be considered just cause for deleting a vendor from bid lists.
- TERMINATION OF THIS AGREEMENT FOR CAUSE/CONVENIENCE: McNeese may terminate this agreement for cause based upon the failure of Contractor to comply with the terms and/or conditions of the Agreement, or failure to fulfill its performance obligations pursuant to this agreement, provided that McNeese shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then McNeese may, at its option, place the Contractor in default and the Agreement shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of McNeese to comply with the terms and conditions of this agreement, provided the Contractor shall give McNeese written notice specifying McNeese's failure and a reasonable opportunity for McNeese to cure the defect.

McNeese may terminate the Contract at any time by giving thirty (30) days written notice to the Contractor of such termination or negotiating with the Contractor an effective date.

SOLICITATIONS FOR (MOST) GOODS, NOT SERVICES, INCLUDE THE LOUISIANA PRODUCT PREFERENCE AS STATED BELOW:
IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1604, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS

Signature & Company Name

	Do	you claim this Preference? YESNO
	Spe	ecify Line Number(s):
	Spe	ecify location within Louisiana where this product is manufactured, produced, grown or assembled:
	aha	NOTE): If more space is required, include on separate
		you have a Louisiana business workforce? YES NO
	Ifs	to, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? YESNO
IN A	CCC	ORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:
	1.	A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
	2.	An individual authorized to bind the vendor as reflected by a corporate resolution, certificate or affidavit; or
	3.	Other documents indicating authority which are acceptable to the public entity.
By si	gnin	g and returning this document (along with bid), you are certifying compliance with all Terms and Conditions set forth.

Date

SPECIAL INSTRUCTIONS FOR BID D2500046

TRADE-IN OF USED EQUIPMENT

This "REQUEST FOR BID" solicits bids for the lease to purchase of new equipment with a trade-in allowance for existing equipment. Quoted trade-in allowances may be a factor considered in the award. The State of Louisiana reserves the right to accept or reject trade-in offers as deemed to be in the best interest of the State and approved by the Louisiana Property Assistance Agency.

Total price quoted on the provided bid form must reflect the purchase of the new tractor less the trade-in amount.

Quote allowance offered for the following equipment for trade-in. Equipment is offered "as is, where is".

Type of Equipment: 2008 4wd tractor, with 522 loader, pallet forks and bucket.

Brand of Equipment: **John Deere**

Model Number: 5203

Trade-in Equipment is located at:

Burton Complex 7001 Gulf Hwy Lake Charles, Louisiana

To schedule an appointment to inspect the equipment contact:

Contact person: Justin Browning Email: jbrowning@mcneese.edu Phone Number: 337-475-8004