


INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		01/28/2025 11:00 AM CT	
SOLICITATION RFQ-0000002412 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 01/07/2025	
TITLE: Supplemental Painter Manpower - Term Contract			
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 Specification Changes and Supplier Inquiries and Responses.			
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 #	

0000002412

Addendum 01

Specification Changes:

1. The following requirement is added to the specification:

Painters will be required to patch, float and finish drywall.

- 2. License Requirement:**

The supplier shall possess and maintain a Louisiana Commercial Contractor's license with the classifications of: Building Construction and Painting, Coating, and Blasting. Proper licensure will be verified by the University prior to award.

The Contractor's license number and classification should be completed below:

LA Contractor's License Number: _____

Classification: _____

Supplier Inquiry & Response

Q1. What other pages and information should we submit other than pages 1 and 7 and email to lsubids@lsu.edu.

A1. Supplier should submit with the bid their LA Contractor's license number. This information can be included on this addendum in the License Requirement section above and submitted with the bid.

Q2. What does original & redacted copy mean?

A2. A redacted copy is the version of the original bid response with any confidential information removed. If applicable, a supplier may submit a redacted version in addition to their original bid response. However, pursuant to LA RS 44.1 et seq, the price sheet will not be considered confidential.

Q3. Is there any way that we can be assured that our Bid has been received by email?

A3. When submitting your bid response via email, you can request that confirmation be given when the bid is received.

Q4. How soon can we email in our Bid or Do we have to wait until the DUE DATE 01/28/2025 to email the Bid in?

A4. Bids should be submitted as soon as possible. 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.

Q5. How soon can we register to electrically attend the Bid Opening?

A5. You can register at any time for the bid opening.

Q6. After the award has been given, how much time does the award getter have in order to furnish the CERTIFICATE OF INSURANCE?

A6. The certificate of insurance must be submitted upon request.

Q7. Could you provide the procurement history for this bid?

A7. The was last bid in 2022 and the awarded bid price was \$145,000.