INVITATION TO BID	BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	LSU 02/04/2025 11:00 AM CT
SOLICITATION RFQ-0000002412 SUPPLIER # SUPPLIER NAME AND ADDRESS	RETURN BID TO Isubids@Isu.edu
	Buyer Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 01/07/2025
TITLE: Supplemental Painter Manpower - Term Contract 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 for Supplier Inquiry and Response.	
1"No Bid" (sign and return this page of	To Be Completed By Supplier only).
2My Company does not wish to receiv	ve future solicitations for this spend category.
 Specify your Delivery: To be made within days after receipt of order. 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 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.	
	ation and inclusive of any and all applicable shipping and handling charges unless voiced delivery charges not quoted and itemized on the LSU purchase order are
5. Payment is to be made within 30 days after later.	r receipt of properly executed invoice, or delivery and acceptance, whichever is
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 #

000002412

Addendum 03

Supplier Inquiry and Response

Q1. You answered that the last bid awarded was \$145,000 in 2022. Is this amount for all of the LSU campuses or just for the main?

A1. This is for main campus.

Q2. Do you know the budget for this solicitation?

A2. The budget is \$145,000.

Q3. Could you kindly provide clarification on why a license is necessary for the scope of work being requested? Understanding the specifics will help us determine the best way to meet your needs and ensure compliance.

A3. Per the Louisiana State Licensing Board For Contractors, the license is required for this scope of work, and before a contractor may legally bid or perform work in this state, he must have the required active license issued by the Louisiana State Licensing Board.

Q4. I would like to request clarification regarding Solicitation RFQ-0000002412, titled Supplemental Painter Manpower - Term Contract. It is stated in the RFP that "Supplier is responsible for obtaining required parking passes/access wands for transportation throughout campus and job site parking. LSU Facility Services will not be responsible for getting supplier access into campus at any time." Please advise on what type of parking permit we should be prepared to obtain.

A4. See #7 Supplier Parking on the LSU Campus – Permits & Gates Passes on the LSU Term Contract – Terms and Conditions page of the bid.