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| INVITATION TO BID - Addendum 01 |  | BID DUE DATE AND TIME | | |
| BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE | | 01/30/2025 | 11:00 AM | CT |

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| SOLICITATION RFQ-0000002423 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div> | RETURN BID TO <h2 style="text-align: center;">lsubids@lsu.edu</h2> Buyer Amy Hill Bourgeois Buyer Phone Buyer Email ahill5@lsu.edu Issue Date 01/14/2025 |
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TITLE: Purina Lab Diet - 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 addendum.

- 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.

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|-----------------------------|-------------------------|
| SUPPLIER NAME | MAILING ADDRESS |
| AUTHORIZED SIGNATURE | CITY, STATE ZIP |
| PRINTED NAME | PHONE # |
| TITLE | FAX # |
| E-MAIL | FEDERAL TAX ID # |

RFQ-000002423 - Purina Lab Diet – Term Contract
Addendum 01

Inquiry 1

What is the expected date of award?

Response 1

Not known at this time.

Inquiry 2

Can you provide any historical data on order volumes and patterns to help with delivery planning?

Response 2

5001-55 bags monthly. 5015-20 bags monthly. 5053-10 bags monthly. 5LJ5-20 bags monthly. NIH-31-1 order every 4 months=405 bags. 5V5M- 10 bags monthly

Inquiry 3

Is there an expected start date for deliveries after contract award?

Response 3

End user doubles order before hurricane season end of June/beginning of July. Expect to receive the first order within 2 weeks following award.

Inquiry 4

What is the budget for this contract?

Response 4

\$99,837.75

Inquiry 5

Are parking permits & gate passes needed upon award?

Response 5

No. Back gate doesn't open until 7:00 am and closes at 3:30 pm, so delivery must be in this window.