



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
02/24/25	D2500065

PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT	VENDOR I.D. NO.
Debet Hebert	337-475-5083	R2503391	Maintenance	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 VENDOR INFORMATION

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

03/17/25 Bid due @ 2:00 PM

No.	Quantity	Description	Unit	Unit Price	Extension
		<p>Request for Sealed Bid (SB)</p> <p>***** ***** THIS BID MUST BE RETURNED IN A SEALED ENVELOPE/ PACKAGE. PLEASE WRITE THE BID NUMBER ON THE ENVELOPE/PACKAGE. RETURN TO ONE OF THE ADDRESSES LISTED BELOW. ***** Your sealed bid may be mailed or delivered by hand or courier service.</p> <p>----- NOTE: FAX, EMAIL OR ANY OTHER ELECTRONIC SUBMISSIONS ARE NOT ACCEPTABLE. -----</p> <p>*The address for mailing (U.S. Postal Service): McNeese State University, Purchasing Department Box 92415, Lake Charles, LA 70609 -----</p> <p>**The address for hand or courier service: McNeese State University, Purchasing Department 150 Lawton Drive, Smith Hall Room 120A Lake Charles, LA 70609</p>			

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1		<p>Request for Sealed Bid (SB)</p> <p>(Continued ...)</p> <p>-----</p> <p>*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 to meet the bid opening date and time shall result in rejection of the bid.</p> <p>**Bidder is solely responsible for ensuring that its courier service provider makes inside deliveries to the McNeese Purchasing Departments physical location. The McNeese Purchasing Department is not responsible for any delays caused by the Bidders chosen means of delivery. Bidder is solely responsible</p>			
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1		<p>Request for Sealed Bid (SB)</p> <p>(Continued ...)</p> <p>for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid.</p> <p>*****</p> <p>THE USE OF A BRAND NAME IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION.</p> <p>*****</p> <p>BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE THE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND</p>			

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No.	Quantity	Description	Unit	Unit Price	Extension
		Request for Sealed Bid (SB)			
1		(Continued ...) 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. - MCNEESE STATE UNIVERSITY IS TAX EXEMPT. - SUCCESSFUL VENDOR MUST ACCEPT PURCHASE ORDERS. - SPECIFICATIONS ARE AS FOLLOWS:			
1	1	Model# RS28A500ASR: Samsung 28-cu ft side-by-side Refrigerator Smart with Ice Maker Fingerprint Resistant stainless steel	EA		
2	26	Model# RF18A5101SR: Samsung Counter Depth 17.5 Cu. Feet 3 door smart Compatible French Door	EA		

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No.	Quantity	Description	Unit	Unit Price	Extension
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2		(Continued ...) Refrigerator with Ice Maker Fingerprint Resistant stainless steel			
3	2	Model# STA2R-2S-HC: SPEC SERIES Refrigerator True Mfg.- General Food service Reach-in, 2-section, 2 stainless steel doors with locks, cam-lift hinges, digital temp control, 6 chrome shelves, LED interior lights, stainless steel front & sides, aluminum interior sides & walls, stainless floor & ceiling, 5" castors, R290 Hydrocarbon refrigerant, 1/2 HP, 115v/60/1-ph, 5.9amps, NEMA 5-15P, cULus, UL EPH classified	EA		
4	4	Model # SE-244874K4-S-4: Wire shelving unit Super Erecta starter shelving unit, 48"W x 24"D x 74"H, 4 wire shelves 4 posts, metroseal Gray epoxy-coated corrosion	EA		

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4		(Continued ...) resistant finish with Microban protection			
5	3	Model# KM-520MAJ: Hoshizaki cube style ice maker 22"W, air cooled, self-contained condensor, Production capacity up to 533lb/24 hrs at 70 degree/50 degree, stainless steel finish, crescent cube style, R-404A refrigerant, 115v/60/1-ph, 10.6 amps, NSF, UL, energy star	EA		
6	3	B-500SF: Ice Bin for line item 5. 30" W top hinged front opening door, 500lb ice storage capacity for top mounted ice maker, stainless steel exterior, painted legs included, protected with H-guard plus Antimicrobial agent, ETL, ETL Sanitation	EA		
7	3	HS-2033: Top Kit, 8" ABS for line item 5.	EA		

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7		(Continued ...)			
8	2	Model# ATHC-18P: Mobile Heated Cabinet Atosa USA, Inc., Cookrite warming/holding cabinet insulated, 25"W, accommodates (18) 18 x 26 pans, 1 transparent polycarbonate door with remain open feature, heating mode with 90-220 degrees temp range, dial controls, LED display, water tray, detachable slides, removable control drawer, stainless steel interior & exterior, 2 swivel casters, 2 locking casters, 2kW 120v/60/1-ph, cord, cETLus, ETL sanitation	EA		
9	2	Model# SSTW-3048: Work Table Atosa USA MixRite Work table, 48"W x 30"D x 34"H, 18/430 stainless steel top with stainless steel adjustable undershelf & legs, adjustable bullet feet, NSF, KD	EA		
10	1	Shipping/freight charges. Pricing must be firm. Indicate "none" or "0" if included in unit pricing	EA		

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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 conform to all applicable Federal and 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.

Do you claim this Preference? YES _____ NO _____

Specify Line Number(s): _____

Specify location within Louisiana where this product is manufactured, produced, grown or assembled: _____
NOTE: If more space is required, include on separate sheet.)

Do you have a Louisiana business workforce? YES _____ NO _____

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? YES _____ NO _____

IN ACCORDANCE 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 signing and returning this document (along with bid), you are certifying compliance with all Terms and Conditions set forth.

Signature & Company Name

Date