INVITATION TO BID		BID DUE DATE AND TIME	
LOUISI	O OF SUPERVISORS OF ANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	03/25/2025 11:00 AM CT	
SOLICITATION RFQ-0000002450 SUPPLIER # SUPPLIER NAME AND ADDRESS		RETURN BID TO Isubids@Isu.edu	
		Buyer Erica Pino	
		Buyer Phone	
		Buyer Email epino2@lsu.edu	
		Issue Date 02/27/2025	
TITLE	: REBID: Supplemental Painter Manpower - Ter	rm Contract	
		Solicitation is amended by the University as stated herein. This citation. See attached Supplier Inquiries and Responses.	
	То Ве С	Completed By Supplier	
1.			
2.	My Company does not wish to receive future	e solicitations for this spend category.	
3.	Specify your Delivery: To be made within	days after receipt of order.	
4.	If applicable, Supplier's Addendum Acknowledgemer As an authorized agent/signatory of the supplier, I/wesubmit no alterations/clarifications to our ori	e acknowledge receipt of this Addendum, and	
	submit superseding revisions/clarifications t	to our original bid as written herein or attached hereto.	
	General li	nstructions to Suppliers	
1.	Sealed bids for furnishing the items and/or services the "Return Bid To" address stated above, until the s	specified are hereby solicited, and will be received by LSU Procurement at specified due date and time.	
2.	Read the entire solicitation, including all terms, condi-	•	
3.	are to be initialed by the supplier.	en in ink. Any corrections, erasures or other forms of alteration to unit price	
4.		nd inclusive of any and all applicable shipping and handling charges unless delivery charges not quoted and itemized on the LSU purchase order are	
5.	Payment is to be made within 30 days after receip later.	ot 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 M.		MAILING ADDRESS	
AUTHORIZED SIGNATURE C		CITY, STATE ZIP	
PRINTED NAME		PHONE #	
TITLE		FAX#	
E-MAIL F		FEDERAL TAX ID #	

000002450
Addendum 01
Supplier Inquiry and Response
Q1. Is a Limited Specialty Services License acceptable for this contract?
A1. It is not an acceptable license for this contract.
Q2. I was wondering if I could get the last companies price from the last time this was bid.
A2. The last bid was in 2022 and the awarded bid price was \$145,000.
Q3. I just need clarification about section 2.6 Tools, Equipment, Transportation, what materials/equipment will we be responsible to bring onsite for the above mentioned solicitation. Do we need to provide any paint brushes, rollers, etc? Just need specifics on what we will need to provide and what LSU will provide.
A3. Supplier will not be responsible for consumables such as paint brushes, rollers, tape, paint, latex gloves, etc. Supplier will be responsible for having standard 6' and 8' ladders, trowels, mud knives, hammers, drills, scrapers, mud pans, paint roller tool and etc. to accomplish paint and drywall work.
Q4. Can you release the previous numbers that won this contract last time it was bidded?
A4. This was last bid in 2022 and the awarded bid price was \$145,000.

- Q5. Is there a budget?
- A5. The budget is \$145,000.
- Q6. Will the laborers have to drive around campus in their own vehicle from building to building or will LSU provide a side by side/ATV to navigate the campus?
- A6. Supplier will have to provide their own transportation and obtain their own parking permits.
- Q7. Can the pages in the bid package be double sided print or single-sided? Not sure if this will get the packet thrown out?
- A7. Per #1 on "Special Terms & Conditions": All bids must be submitted electronically to LSU Procurement Services. Bids must be received at the "Return Bid To" email address no later than the due date and time specified herein. Bids must be emailed to lsubids@lsu.edu (*This email address should be used for bid submissions only*). Any bids sent directly to the Buyer of record **will not** be forwarded to the "Return Bid To" email.

When submitting electronically, the RFQ number and solicitation title should be listed in the subject line of the email. An original and redacted copy (if applicable) must be submitted electronically. Hard copies of bids will not be accepted; therefore, they will not be evaluated. It is the responsibility of the Supplier to ensure the bid is received by LSU Procurement by the indicated due date and time. Any delays that may occur in transmission of the bid is the responsibility of the supplier. A bid will be considered late if it is not received at the "Return Bid To" email address by the indicated due date and time.

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.