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REQUEST FOR BID

LAKE CHARLES, LOUISIANA 70609

AN EQUAL OPPORTUNITY INSTITUTION PHONE: (337) 475-5087

FAX: (337) 475-5082

DATE BID NUMBER
04/08/25 S2500075

PURCHASING CONTACT	PHONE	REQUEST NO.	DEP	ARTMENT			VENDOR I.D. NO.
Danita Slate	337-475-5090	R2504008	VP for	Admin	and	Stud	000029655
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SEE STANDARD TERMS & CONDITIONS TO	BIDDERS.		a	TO T M T ON	a me		
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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	:
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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 04/22/25 Bid due @ 2:00 PM

Unit Unit Price Extension Description No. Quantity Request for Sealed Bid (SB) ************* 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. -----NOTE: FAX, EMAIL OR ANY OTHER ELECTRONIC SUBMISSIONS ARE NOT ACCEPTABLE. *The address for mailing (U.S. Postal Service): McNeese State University, Purchasing Department Box 92415, Lake Charles, LA 70609 ______ **The address for hand or courier service: McNeese State University, Purchasing Department 150 Lawton Drive, Smith Hall Room 120A Lake Charles, LA 70609 -----Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information: __days ARO/TERMS Delivery _ Phone (All bids include prepaid delivery, F.O.B. to McNeese State University

THIS IS	NOT A	PURCHASE	ORDER
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CONTINUED

Signature	Date
Signature	



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No.	Quantity	Description	Unit	Unit P	rice	Extension	
,		Request for Sealed Bid (SB)					
eff ope	ect until (ening date.	*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. **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 means of delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to	130 01				
Dhe	one ()	days ARO/TERMS ude prepaid delivery, F.O.B. to McNeese State University					
A11	l bids incl			more a		COMMITTER	עופו
		THIS IS NOT A PURCHASE ORDER		TOTAL		CONTINU	עצע

Date __ Signature _



MCNEESE STATE UNIVERSITY LAKE CHARLES, LOUISIANA 70609

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No.	Quantity	Description	Unit	Unit I	rice	Extension	
		Request for Sealed Bid (SB)					
1		(Continued) meet the bid opening date and time shall result in rejection of the bid. ***********************************					
İ		PLEASE VIEW THE BID SAMPLE PICTURES PROVIDED. - COLOR SELECTED IS BLUE SEAT WITH SILVER FRAME					
eff oper Del	ect until t ning date. ivery	gned below. I hereby certify that the above bid prices with a goods are delivered if the order is placed within 30 days validity of this bid is dependent on the following informately approximately dependent on the following informately approximately delivery, F.O.B. to McNeese State University	ys arc	er pro			
		THIS IS NOT A PURCHASE ORDER		TOTAL		CONTINUE	D

Signature	 Date
Signacut	



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No.	Quantity	Description	Unit	Unit P	rice	Extension
		Request for Sealed Bid (SB)				
1		(Continued) ASSEMBLY INSTRUCTIONS MUST BE PROVIDED FOR THE DOLLIES AND CHAIRS IF NECESSARY. FAILURE TO DO SO MAY CAUSE THE BID TO BE REJECTED. VENDOR MUST PROVIDE EARLIEST DELIVERY DATE IN THE BLANK SPACES PROVIDED.				
<u> </u> 		**DELIVERY DATE MAY TAKE PRECEDENCE OVER BID PRICE 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.				
		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		i		
eff oper Del	ect until t ning date. ivery	gned below. I hereby certify that the above bid prices with goods are delivered if the order is placed within 30 day validity of this bid is dependent on the following informately days ARO/TERMS	AB OTT	CGT DIG		
WIT	DIGS THEIR	THIS IS NOT A PURCHASE ORDER	· <u>-</u>	TOTAL		CONTINUED

____ Date __ Signature ____



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Danita Slate	337-475-5090	R2504008	VP for Admin and Stud	000029655

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VENDOR:

Signature _

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RESPONSE DUE 04/22/25 Bid due @ 2:00 PM

No.	Quantity	Description	Unit	Unit Price	Extension
		Request for Sealed Bid (SB)			
1		(Continued) 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 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.			
		BID SPECIFICATIONS ARE AS FOLLOWS:		 	
1	400	FABRIC SEAT DOME BACK. BLUE SEAT WITH SILVER FRAME. Width: 18 in Seat Depth: 16 in Depth: 21 in Seat Height: 18 in Height: 34 in Seat Thickness: 2 in	EA	nain in	
Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information: Deliverydays ARO/TERMS Phone ()					
A11	bids inclu	de prepaid delivery, F.O.B. to McNeese State University			
		THE TO NOW & DIDCUAGE ORDER		TOTAL	CONTINUED

THIS IS NOT A PURCHASE OR

_____ Date __



REQUEST NO.

REQUEST FOR BID

LAKE CHARLES, LOUISIANA 70609

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	AN EQUAL OPPORTUNITY INSTITUTION PHONE: (337) 475-5087	DATE 04/08/25	BID NUMB: S250007		
668	FAX:	(337)	475-5082		· ·

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.

PHONE

VENDOR:

PURCHASING CONTACT

Danita Slate

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BESDONSE DITE

04 /00 /05

DEPARTMENT

337-475-5090 R2504008 VP for Admin and Stud 000029655

Bid due @ 2.00 PM

VENDOR I.D. NO.

			04	/22/25 Blu	uue e z:oo PM
No.	Quantity	Description	Unit	Unit Price	Extension
		Request for Sealed Bid (SB)			
1		(Continued)			
		Seat Width: 16 in Base: 4 Legged Weight Capacity: 300 lbs			
		Frame Color Family: Silver Stackable: Yes			
		Arm Type : Armless			
		Manufacturers Part Number: 9254-SV Brand: National Public Seating			
1		Type: Banquet Chair			1
		Casters: No Style: Stacking Chairs			
ļ	1	Number of Seats: 1			
		Seat Color Family: Blue		ļ	
		Description: Banquet Chair Package Quantity: 1			
		Frame Material: Steel			
	ŀ	Back Type: Mid Back Seat Material: Fabric	l		
		-			
		EARLIEST DELIVERY DATE		1	
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	<u> </u>	the that the shows hid prices	will rem	nain in	
1.55	age until	igned below. I hereby certify that the above bid prices the goods are delivered if the order is placed within 30	CAYS are	COL DIG	
lope	ning date.	Validity of this bid is dependent on the following info days ARO/TERMS	rmation:	•	
Pho	ne ()				1
A11	bids incl	ude prepaid delivery, F.O.B. to McNeese State University	<u></u> _		
		MUTE TO NOT A PURCHASE ORDER		TOTAL	CONTINUED

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Signature ____

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No.	Quantity	Description	Unit	Unit Price	Extension	
		Request for Sealed Bid (SB)		•	· i	
1		(Continued)				
2	3	UNIVERSAL DOLLY FOR STACKING CHAIRS - DY90000 12 CHAIR CAPACITY Width: 18-1/2 in Depth: 34 in Height: 52 in - Cart Type: Chair Cart Description: Stacking Chair Dolly Manufacturers Part Number: 250801	EA	í		
3	1	For Use With: Stacking Chairs	EA			
		SHIPPING, HANDLING, ETC. SHIPPING MUST BE FIRM. INDICATE "NONE" OR "0" IF INCLUDED IN ABOVE UNIT PRICES.	i			
1	1		1			
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	ATT DIES TROTTED TO THE CONTROL TOTAL					

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VENDOR:

Signature _

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No. Quantity Description		•	or MSU	BOX 37412, Pake	: Cha	TIES TW	. / 0003	
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	A11	bids inclu				TOTAL		

__ Date ____

STANDARD TERMS & CONDITIONS TO BIDDERS FAX #337-475-5082

- 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 corform to all applicable Federal ans State Laws and Regulations and the specifications contained in the solicitation. Unless otherwise specified in the solicitation, any m anufacturer'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

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,

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS. Do you claim this Preference? YES_____ 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

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

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

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? YES _______NO _____

- 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









ANNOUNCING FOR 2017

our most comprehensive

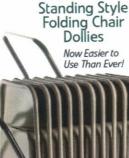
Dolly Value Upgrade

ever – at no extra cost.

With evolving needs in institutions nationwide, NPS® has chosen to relaunch four of its most popular Chair & Table Dollies, by including numerous value-added features your customers will love. Model #'s remain the same, but effective Jan. 1, 2017, your customers will appreciate these added benefits.

DY35 • DY50





Strategically placed handle positions lock chairs in almost any spot on the dolly!

NEW! ADDITIONAL HANDLE BAR SOCKETS ALLOW SECURE PLACEMENT OF CHAIRS IN ALMOST ANY QUANTITY YOU CHOOSE

DY60RFolding Table
Dollies with the

and lock in place.
Roll easily & safely!

NEW! INCLUDED HANDLE MAKES IT A BREEZE TO PUSH EVEN WHEN FULLY LOADED WITH UP TO 10

> with the Upgrade You've Been Waiting for!

Smartly designed handle angles upwards so there's no need to bend down while rolling your tables away. FRAME COLOR #84
DARK BROWN

National Public Seating