

# **Purchasing Office**

P. O. Box 2052 – Thibodaux, LA 70310 985.448.4038 – Fax: 985.448.4921

# ADDENDUM NO 1 FOR

BID SB01907 – Kitchen Fire Hood Suppression Inspection and Maintenance Contract NICHOLLS STATE UNIVERSITY THIBODAUX, LOUISIANA 05/21/2025

PAGE 1 OF 1

Bid Responses are Due at 3:00 PM on 06/10/2025

This addendum is hereby made a part of the Bidding Documents to the extent as though it was originally included therein.

This addendum, should be acknowledged on the Bid Submission Checklist Page

## **Purpose of Addendum:**

- 1. Provide revised page 1 of 24 Incorrect date corrected.
- 2. Provide revised page 13 of 24 Incorrect date corrected
- 3. Provide revised Advertisement page 3 of 24 incorrect date corrected

Please discard original pages received and replace with the pages attached to this addendum.

Terry G. Dupre Director of Purchasing, Property Control and Support



**INVITATION TO BID** 

**Bid Number: SB01907** DATE: 05/20/2025 TITLE: KITCHEN FIRE HOOD SUPRESSION SYSTEM INSPECTION

MAINTENANCE CONTRACT AND

**SUBMIT BID TO: Nicholls State University Purchasing Department** 

bids@nicholls.edu

terry.dupre@nicholls.edu, OR

To maintain the integrity of the bid process, please do not cc any other University email address when submitting your bid. **Purchasing Department Contacts: Terry Dupre (985-448-4031)** 

#### **BID SCHEDULE:**

1. DUE DATE/TIME (email only): 06/10/2025 3:00PM

2. BID OPENING https://nicholls-edu.zoom.us/j/89409800948?pwd=kmXpdcJZLZVyN43VM1NWMVrwjSINXo.1

MEETING ID: 894 0980 0948 PASSWORD: 943382

## General Instructions to Bidders

1. Hard copies of sealed bids will no longer be accepted. All bids must be received electronically by the due date and time to be considered.

- 2. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing Nicholls State University Campus/Department at the "Submit Bid To" address stated above, until the specified due date and time. Bidder is solely responsible for the timely delivery of bid. The Purchasing Office is not responsible for any delays.
- 3. Bid submissions must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be:
  - (1) any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commendam listed in the most current partnership records on file with the secretary of state.
  - (2) an authorized representative of the corporation, partnership, or other legal entity and the Bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity; or
  - (3) entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.

A copy of the annual report, partnership record, corporate resolution, or other supporting documentation should be submitted with the bid response. A copy of the applicable document must be submitted to the Nicholls State University Purchasing Department prior to contract award.

- 4. When bid is submitted by email, the subject line must show the Solicitation/File No. and submission must be received by bid deadline.
- 5. Read the entire solicitation, including all terms, conditions and specifications.
- 6. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the Bidder.
- 7. Bid prices shall include all delivery charges paid by the vendor, F.O.B. Nicholls State University Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the Nicholls State University purchase order are subject to rejection and non-payment.
- 8. Payment terms: Net 30 after receipt of properly executed invoice or delivery and acceptance, whichever is later.

Certification statem Certificate of Insura	ent w/original signature ance*	Bid prices provided <u>on the bid sheet(s)</u> provided Illustrative literature for items offered as equivalent	
BID SUBMISSION D	EADLINE: <mark>SB01907 – Kitchen</mark>	1 Hood Suppression System Inspection and Maintenance Contract.	
	this solicitation are <b>due on</b> There are no exceptions to th	<u>06/10/2025</u> at <b>3:00PMCST</b> – must be received electronis deadline.	onically <mark>at</mark>
https://nicholls-edu.		<mark>2025 at 3:00PMCST</mark> on Zoom, which is available for viewing by registeri 1=kmXpdcJZLZVyN43VM1NWMVrwjSINXo.1 ASSWORD: 943382	ng
Opening of the bid	submissions begins at five (5)	minutes past the hour.	
	ation about the bid or to view	w job/delivery site, prospective bidder is to email the Purchasing Staf	f Members
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PAYMENT OF TAXES		BID SHEET (continued)	
Nicholls State University items, services, or work u exempt status does not tro	nder this solicitation or any o	state and local sales and use taxes and will not pay taxes delineated on in other project. Nicholls State University is a tax-exempt State Agency. Ho ontractors, suppliers or vendors for their use in purchasing materials to	vever, that ta
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By submitting your bid, you are acknowledging that you understand and agree that your company is capable of supplying the products/services in the timeline you have provided for the price(s) submitted in your bid.

Nicholls State University reserves the right to reject any or all bids submitted.

#### PUBLIC NOTICE INVITATION TO BID

Sealed bids will be received electronically by the Purchasing Department, NICHOLLS STATE UNIVERSITY, Thibodaux, La. on, <u>06/10/2025</u> at <u>3:00</u> P.M. for: "Bid Number SB01907— KITCHEN FIRE HOOD SUPRESSION SYSTEM INSPECTION AND MAINTENANCE CONTRACT

At which time and place the bids will be publicly opened and read aloud. Any bid received after closing time will be returned unopened.

Copies of the specifications may be obtained in electronic format by visiting the State of Louisiana, Office of State Purchasing, LaPAC Web Site, <a href="http://wwwprd1.doa.louisiana.gov/OSP/LaPAC/pubMain.cfm">http://wwwprd1.doa.louisiana.gov/OSP/LaPAC/pubMain.cfm</a>. Copies of specifications are on file in the Office of the Director of Purchasing, NICHOLLS STATE UNIVERSITY, Thibodaux, LA. To obtain a copy of the specifications from Nicholls State University, call (985) 448-4031 or e-mail <a href="terry.dupre@nicholls.edu">terry.dupre@nicholls.edu</a>.

Bids must be returned to the Purchasing Office at bids@nicholls.edu by the due date and time referenced. Bids must be submitted on the forms enclosed with the bid specification, and in strict conformity with the intent of same without modifications. Bids must be signed in ink, dated, and title of person signing the bid should be shown on the bid.

No bid may be withdrawn after the scheduled closing time for receipt of bids for at least thirty (30) days.

The University reserves the right to reject any or all bids, and to waive any informalities.

Evidence of authority to submit the bid shall be required in accordance with R.S. 38:2212(B)(5) and/or R.S. 39:1594(C)(4).

Evidence of General Liability Insurance, Auto Liability Insurance, and Workers Compensation Insurance shall be required. An Equal Opportunity Employer.

NICHOLLS STATE UNIVERSITY THIBODAUX, LOUISIANA

Terry G. Dupre, Sr. Director of Purchasing, Property Control and Support Services Administration

TO APPEAR: 05/27/2025 BID DUE:06/10/2025