



Purchasing Office
P.O. Box 40197 • Lafayette, LA 70504-0197
Office: (337) 482-5396
Fax: (337) 482-5059

June 18, 2025

ADDENDUM NO. 1

PROPOSAL TO FURNISH LABOR, MATERIALS, PRMITS, SUPPLIES, ETC. NECESSARY FOR THE EXTERMINATION OF ROACHES, SIVERFISH, ANTS, FLEAS, TICKS, SPIDERS, PILL BUGS, EARWIGS, WASPS, BEES, BIRDS, SMALL ANIMALS, AND RODENTS INSIDE, OUTSIDE, AND UNDERNEATH VARIOUS BUILDINGS AT THE UNIVERSITY OF LOUISIANA AT LAFAYETTE IN LAFAYETTE, LOUISIANA AND SURROUNDING PROPERTIES AS SHOWN IN THESE SPECIFICATIONS.

Due Tuesday, June 24, 2025 2:00PM Solicitation No. 26004

The following clauses/alterations shall be made part of the original specifications as though issued at the same time and shall be incorporated integrally therewith.

Item No. 1 – Responses to vendor questions:

Vendor question:	Department response:
(1) What is the most common pest issue/work orders?	The most common work orders on a day-to-day basis are ants and roaches. Additionally, fruit flies, gnats, and fleas are common occurrences through the changing seasons.
(2) Will someone need to always escort contractor/vendor?	There will be times, especially in the housing areas where an escort will be required. Most offices and academic spaces will not require a University escort.

For questions related to bidding these projects, please contact the UL Lafayette Purchasing Department at BidQuestions@louisiana.edu or 337.482.1079.

Business hours are: Mon-Thu 7:30am – 5:00pm CST (lunch 11:45-12:30); Fri 7:30am -12:30pm.

ACKNOWLEDGEMENT: If you have already submitted your bid, and this Addendum creates a need to revise your bid, you must indicate any change(s) below, identify your business name and sign where shown. Revisions shall be submitted/delivered PRIOR to bid due date and time, by email. Bid revisions received after bid due date and time cannot be considered, whereupon the bidder must either honor or withdraw its original bid. If you have already submitted your bid and this addendum does not cause you to revise your bid, acknowledge receipt of this addendum by signing below and returning it to the Purchasing Department prior to bid due date.

Kristi Montet
Director of Procurement and Travel
University of Louisiana at Lafayette
Department of Purchasing

Firm Name: _____ **Signature:** _____