INVITATION TO BID	BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	LSU 07/29/2025 11:00 AM CT
SOLICITATION RFQ-0000002580 SUPPLIER # SUPPLIER NAME AND ADDRESS	RETURN BID TO Isubids@Isu.edu
	Buyer Alexandra Torres Huber Buyer Phone +1 (225) 578-9398 Buyer Email atorre6@lsu.edu Issue Date 07/09/2025
TITLE: AIRBOAT/OUTBOARD CHARTERS - TERM CONTRACT Addendum 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this Solicitation. See attached for supplier inquiry and response.	
To Be Completed By Supplier 1. "No Bid" (sign and return this page only). 2. My Company does not wish to receive future solicitations for this spend category. 3. Specify your Delivery: To be made within days after receipt of order. 4. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and submit no alterations/clarifications to our original bid. submit superseding revisions/clarifications to our original bid as written herein or attached hereto.	
General Instructions to Suppliers	
 Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. 	
 Read the entire solicitation, including all terms, conditions and specifications. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. 	
4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.	
5. Payment is to be made within 30 days after later.	receipt 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	MAILING ADDRESS
AUTHORIZED SIGNATURE	CITY, STATE ZIP
PRINTED NAME	PHONE #
TITLE	FAX #
E-MAIL	FEDERAL TAX ID #

Solicitation 000002580

Addendum 01

Supplier Inquiry and Response

Q) In the invitation to bid the specifications for pilots changed from 2024 to 2025 in which 2025 is calling for not only the LA Department of Wildlife and Fisheries certification, but also a US Coast Guard captains license. In the past we have not had to have a US Coast guard license to operate the vessels we use for transportation. What brought about this policy change?

A) After further review, both the LDWF certification and US Coast Guard Captain's license are not required for this solicitation. See below for revised requirements.

Specification Change

The following section of the original solicitation shall be replaced with the revised requirements below:

<u>Pilots</u>

Pilots must possess and maintain the following:

• Pilots are required to have certification through LDWF- LA Department of Wildlife and Fisheries <u>OR</u> U.S. Coast Guard

LSU will provide any valid permits from private and/or state landowners to access experimental sites, if needed.

Working in the wetlands requires experience and knowledge of boat operation in these unique conditions. Supplier should provide a short resume of pilot's experience under such conditions. Pilot resume and qualifications must be provided upon request.