

Office of State Procurement
State of Louisiana
Division of Administration

JEFF LANDRY
GOVERNOR



TAYLOR F. BARRAS
COMMISSIONER OF ADMINISTRATION

September 16, 2025

ADDENDUM NO. 1

Your reference is directed to RFx Number 3000025232 for the Invitation to Bid (ITB) for the State of Louisiana – Tactical Police Gear - Statewide, which is currently scheduled to open at 10:00 AM CT on September 23, 2025.

Following are the Vendors' Inquiries received by the deadline date of September 9, 2025 and the State's Responses:

Vendor's Inquiry #1: Can you please advise what specific equipment falls under both Categories I mentioned as per listed in the Contract?

State's Response #1: Per Attachment A – Special Terms and Conditions on page 12 under the Method of Award “The State intends to award Lines 1-4 to the bidder(s) quoting the highest cumulative discount percentage off of the manufacturer’s most recent published price list for each brand’s categories. The specific equipment that falls under the Categories would be based off of the manufacturer’s most recent price list for the brand and category.

Vendor's Inquiry #2: My question is although our Company is not listed in the column “The brand listed below are the brands that will be considered” and we have a Riot Gear product for the category listed “Riot Gear” and “Gear and Accessories” can we submit out NIOSH certified E600 Gas Mask for Riot Control?

State's Response #2: Per Attachment A – Special Terms and Conditions on page 12 under Proprietary Bid “In accordance with La R.S. 39:1655, Lines 1-16 have been approved as proprietary and only the Brand(s) and Number(s) specified will be considered for award.”

Vendor's Inquiry #3: If we submit this bid through the portal, will this require wet signatures, or can we sign with an authorized digital signature?

State's Response #3: Per the Instructions to Bidders on page 3, number 3 of the RFx it states, “This bid is to be manually signed in ink or submitted online via the vendor portal, whichever is applicable.”

Vendor's Inquiry #4: Are we required to declare days ARO and if so, where do you want us to report these?

State's Response #4: The delivery days After Receipt of Order (ARO) are to be entered on Number 5 under "QUESTIONS TO BE COMPLETED BY VENDOR" on page 1 of the RFx.

Vendor's Inquiry #5: Can you confirm which line items in table 2 of Attachment B can have substitute items as long as we preserve "as equal"?

State's Response #5: Line 17 can have an "or equal" product submitted.

Vendor's Inquiry #6: Can you confirm if any line items in table 2 of Attachment B can be no bid?

State's Response #6: Per Attachment A – Special Terms and Conditions on page 12 under Method of Award, "Stand Alone Accessories (Lines 5-17) will be awarded by line to the lowest responsive, responsible bidder(s) meeting the specifications.

Vendor's Inquiry #7: Can you confirm if we no-bid table 1, can we still bid table 2 in Attachment B?

State's Response #7: Per Attachment A – Special Terms and Conditions on page 12 under Method of Award, "Stand Alone Accessories (Lines 5-17) will be awarded by line to the lowest responsive, responsible bidder(s) meeting the specifications. The State reserves the right to reject any individual line or category from the award."

Vendor's Inquiry #8: Can you clarify the bid acceptance window?

State's Response #8: All bids must be submitted before 10:00 AM CST on September 23, 2025.

Vendor's Inquiry #9: Can you provide clarity around your definition of bulk packaging per the packaging clause in Attachment A, page 5?

State's Response #9: Per Attachment A – Special Terms and Conditions on page 5 under the packaging clause "Quantities per package which are greater than specified may be considered bulk packaging and may be cause for rejection." Each line item in Table 2 of Attachment B is defined using an "each" unit of measurement.

All else remains as on original Invitation to Bid.

THIS ADDENDUM IS HEREBY OFFICIALLY MADE A PART OF THE REFERENCED SOLICITATION.

ACKNOWLEDGEMENT: If you have already submitted your bid and this Addendum does not cause you to revise your bid, you should acknowledge receipt of this Addendum by identifying your business name and by signing where indicated. You may return this Acknowledgement by mail or delivery by hand or courier to: Office of State Procurement, 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-9756. The State reserves the right to request a completed Acknowledgement at any time. Failure to execute an Acknowledgement shall not relieve the bidder from complying with the terms of its bid.

Addendum Acknowledged/No changes:

For: _____ By: _____

REVISION: If you have already submitted your bid and this Addendum requires you to revise your bid, you must indicate any change(s) below, identify your business name and sign where shown. Revisions shall be delivered prior to bid opening by mail or delivery by hand or courier to: Office of State Procurement, 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-9756, and indicate the RFX number and the bid opening date and time on the outside of the envelope for proper identification, or by fax to: (225) 342-9756. Electronic transmissions other than by fax are not being accepted at this time

Revisions received after bid opening shall not be considered and you shall be held to your original bid.

Revision:

For: _____ By: _____

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