

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			10/28/2025 11:00 AM CT	
SOLICITATION RFQ-0000002631 SUPPLIER # SUPPLIER NAME AND ADDRESS 			RETURN BID TO lsubids@lsu.edu Buyer Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 10/02/2025	
TITLE: Building Soft Washing				
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 Supplier Inquiries and Responses.				
To Be Completed By Supplier _____ "No Bid" (sign and return this page only). _____ My Company does not wish to receive future solicitations for this spend category. - Specify your Delivery: To be made within _____ days after receipt of order. - 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. - 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. - Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. - 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 #	

RFQ-0000002631

Addendum 01

Supplier Inquiry and Response

Q1. Can you provide the previous pricing for these services?

A1. This is a new scope of work than what has previously been bid, so pricing for the buildings listed in this solicitation RFQ-0000002631 is not available.

Q2. I walked around about 12 of the buildings this week just to get a feel for the project, and it was a good bit of ground to cover. Would it be possible to rent or use a golf cart during the walk through on the 16th?

A2. The non-mandatory pre-bid meeting will be held in a meeting room at the Facility Services building. Facility Services will go over the specifications and what is expected. A map will be provided with the buildings highlighted and suppliers will then be able to visit each building at their leisure. Facility Services will not be taking suppliers around to the buildings. While the meeting is not mandatory, suppliers are responsible for their own transportation.

Q3. I was wondering if you might be able to share what the final bid amount was for the 2024 project. I understand it covered 16 buildings, and having that information would help us prepare a more accurate and competitive proposal this year.

A3. The buildings included in this bid are different than what was included in the 2024 bid. The awarded amount for the 2024 bid was \$86,989. See attached price sheet.

Addendum 01 - Price Sheet from 2024 Bid

PRICE SHEET		PURCHASE ORDER			PAGE 2	
SUPPLIER NAME Genesis 360 LLC				ORDER NUMBER PO-0000288380		
SUPPLIER NUMBER SPL-29891						
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount	
1	All or None Systems Building - Exterior Softwash	1	Each	5117	\$5,117.00	
2	All or None HD Wilson - Exterior Softwash	1	Each	5117	\$5,117.00	
3	All or None Himes Hall - Exterior Softwash	1	Each	5117	\$5,117.00	
4	All or None Lockett Hall - Exterior Softwash	1	Each	5117	\$5,117.00	
5	All or None Turead Hall - Exterior Softwash	1	Each	5117	\$5,117.00	
6	All or None Electrical Engineering - Eaxterior Softwash	1	Each	5117	\$5,117.00	
7	All or None Dalrymple - Exterior Softwash	1	Each	5117	\$5,117.00	
8	All or None Francioni - Exterior Softwash	1	Each	5117	\$5,117.00	
9	All or None Human Ecology - Exterior Softwash	1	Each	5117	\$5,117.00	
10	All or None Nicholson Hall & Nicholson Annex - Exterior Softwash	1	Each	5117	\$5,117.00	
11	All or None Howe Russell & Howe Russell Annex - Exterior Softwash	1	Each	5117	\$5,117.00	
12	All or None Coates Hall - Exterior Softwash	1	Each	5117	\$5,117.00	
13	All or None David Boyd single and two story - Exterior Softwash	1	Each	5117	\$5,117.00	
14	All or None George Peabody Hall - Exterior Softwash	1	Each	5117	\$5,117.00	
15	All or None Thomas Boyd - Single Story, two story and three story - Exterior Softwash	1	Each	5117	\$5,117.00	
16	All or None Foster Hall-Exterior Softwash	1	Each	5117	\$5,117.00	
17	All or None Music and Dramatic Arts - Exterior Soft Wash	1	Each	5117	\$5,117.00	