

INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		03/26/2026 11:00 AM CT	
SOLICITATION RFQ-0000002727 SUPPLIER # SUPPLIER NAME AND ADDRESS <div data-bbox="180 394 789 604" style="border: 1px solid black; height: 100px; width: 100%;"></div>		RETURN BID TO lsubids@lsu.edu Buyer Jene Troxclair Ledet Buyer Phone Buyer Email jeneledet@lsu.edu Issue Date 03/11/2026	
TITLE: Server			
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. Supplier inquires have been received and responses are offered, per the attached.			
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> _____ "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. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> 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 #	

Addendum 01: RFQ 2727

Supplier Inquiry and Response

Q1. Are equivalent GPU server platforms acceptable, provided they meet or exceed the stated CPU, GPU, memory, and storage requirements?

A1. Equivalent GPU server platforms are acceptable provided they meet or exceed all the technical specifications.

Q2. Does the university have any preferred manufacturers for this system (e.g., Dell, HPE, Lenovo, Supermicro)?

A2. No. We don't have preferred manufacturers for this system.

Q3. Is there any flexibility in the storage architecture if the system provides equal or greater usable capacity and redundancy?

A3. Yes. Alternative storage architectures may be considered, provided that they deliver a minimum usable capacity of at least 25TB after RAID protection, support dual-parity redundancy (RAID-6 or equivalent) capable of tolerating two simultaneous drive failures, and support expansion of at least an additional 15TB while maintaining the same level of RAID protection

Q4. Will evaluation be based strictly on the lowest price among compliant configurations?

A4. Yes, per number 15 of the standard terms and conditions, award will be made to the lowest bidder that meets the specifications.