

INVITATION TO BID - Addendum 01		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		04/07/2026	11:00 AM

SOLICITATION RFQ-0000002738 SUPPLIER # SUPPLIER NAME AND ADDRESS <div data-bbox="177 394 789 606" style="border: 1px solid black; height: 100px; width: 100%;"></div>	RETURN BID TO lsubids@lsu.edu Buyer Amy Hill Bourgeois Buyer Phone Buyer Email ahill5@lsu.edu Issue Date 03/19/2026
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TITLE: Pool Maintenance and Water Quality Control Services – 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 addendum.

- 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**
1. 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.
 2. Read the entire solicitation, including all terms, conditions and specifications.
 3. 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 receipt of properly executed invoice, or delivery and acceptance, whichever is later.
 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 #

RFQ-0000002738

Pool Maintenance and Water Quality Control Services - Term Contract

Addendum 01

INQUIRY

Can you provide clarification on where we should provide pricing for pool chemicals?

RESPONSE

Pricing for chemicals shall be included on Line Item No. 9 - CPO in depth visits for iron checks, alkalinity checks, calcium hardness checks, cooper checks, cyanuric acid checks, biguanide and biguanide shock checks, feed lines checks per attached specifications.

When the CPO checks take place, the supplier must maintain the pools to the water quality specifications listed in Section B.

Awarded supplier must supply the chemicals on an as needed basis in order to maintain the water quality. Chemicals are listed in Section C.

BID DUE DATE EXTENSION

Bid due date is hereby revised to Tuesday, April 7 at 11:00 AM CST.