


INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		04/16/2026 11:00 AM CT	
SOLICITATION RFQ-0000002744 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div>		RETURN BID TO lsubids@lsu.edu Buyer Jene Troxclair Ledet Buyer Phone Buyer Email jeneledet@lsu.edu Issue Date 03/24/2026	
TITLE: Ethernet Circuit Service - 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. Supplier inquiries have been received and responses offered per the attached.			
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 #		

Addendum 1 – RFQ 2744
Supplier Inquiry and Response

Q1) What does this relate to? Is it for a new circuit?

A1) This is for new network connectivity services for LONI to serve Northshore Technical Community College (NTCC). NTCC is a new LONI member, and LONI currently does not serve them yet in this capacity.

Q2) Our company doesn't have service to some of these locations. I read the intent is to award it to Group A or B which would make us not able to bid.

Method of Award

It is the intent of the University to award items on a grouped basis to the overall lowest responsive and responsible bidder by group.

LSU intends to award either Group A or Group B.

We can't build our fiber to some locations. I would like to clarify this ahead of time so we can see if we will bid this or not.

A2) To be considered for award, suppliers must submit pricing for all items in the group(s) for which they are bidding. LSU intends to make award to a single bidder for either Group A or Group B. If your company cannot currently serve or cannot build to serve any item(s) in the group(s) for which you are bidding, your bid will not be considered for award.