


INVITATION TO BID		BID DUE DATE AND TIME		
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		05/14/2026 11:00 AM CT		
SOLICITATION RFQ-0000002798 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		RETURN BID TO lsubids@lsu.edu Buyer Alexandra Torres Huber Buyer Phone +1 (225) 578-9398 Buyer Email atorre6@lsu.edu Issue Date 5/8/2026		
TITLE: GOLF CART RENTALS FOR LSU ATHLETICS- 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 for supplier inquiries and responses.				
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 #		

Solicitation 0000002798

Addendum 01

Supplier Inquiries and Responses

Q1) We currently have contracts with other universities. In their pricing structure I offer a daily, weekly, and monthly rate. And all pricing includes freight. Would this be something your team would look for also or just daily rates. The other price structure usually saves money than just a standard daily rate. Also, for the other universities, we leave a bulk amount of vehicles on the campus for all of football season and charge a monthly rate to help save on freight costs. Would this also be something you might be interested in?

A1) The pricing structure shall remain the same. Lines 1- 4 are to be priced per cart for a 3-day rental period. The number of rental days for lines 5-6 will vary. All line item pricing must include all applicable charges.

Q2) Can you please send me the information on last years golf cart rental contract? Could you please send the price per day, per unit for the 4-pass carts and the price per day, per unit for the 6-pass carts?

A2) See attached PO rates. The quantities on the attached PO price sheet do not reflect the actual usage. The quantities on RFQ-2798 should be used for pricing.

Q3) Can you please also provide the total last year spent on all rentals, for all departments?

A3) A total of \$119,045.87 was spent last year.

Q4) I was looking over the specs and the four passenger cart needs to be 1200 load capacity also?

A4) The minimum load capacity of the 4-passenger cart must be 800lbs. The minimum load capacity of the 6-passenger cart must be 1200lbs.

Q5) Also blinkers are needed on all carts?

A5) All carts must contain working front light fixtures, rear lights and turn signals (front and rear) as per the specifications.

Q6) All lines quoted or none to be considered. Where is this clause listed?

A6) See first page of specifications under "Award".

Award: All or None – Award shall be made to the lowest responsible and responsible supplier for all items.

Q7) What happens if we are under stocked on rental units on occasion? Penalties / contract cancellation?

Q7) Carts for the listed rental dates stated in the specifications for lines 1-4 must be provided by the Supplier. Lines 1-4 are to be priced per cart for a 3-day rental period.

The carts in lines 5 and 6 are rented on an "as needed" basis throughout the year. See the chart "FY 26 Usage Totals thru April 2026" that was provided in the original solicitation. If an unusually high number of carts is required at one time and supplier cannot meet all of the requested carts, LSU reserves the right to rent from another supplier.

Q8) With respect to above all or none question - Lines 1 thru 4 are X price, lines 5 and 6 would greatly increase the X price per day amount based on the large amount of additional unit allocation for potential rentals. Conversely, the rates listed on the previous contract, lines 5 and 6 are roughly 60%-70% less than lines 1-4 (seems incorrect?) and will cause a large overall price increase if all lines must be quoted?

A8) Pricing on the current contract and this solicitation is structured the same way. Pricing for Lines 1- 4 reflect a price per cart for a 3-day rental period, not a price per cart per day rate. Lines 5 and 6 are a daily rate and the number of days will vary.

Q9) Is \$119,045 the total 26 FY spend correct (seems low), is this for an entire 12 month cycle or a short period? If so, the 26 FY bid usage chart indicated 1157 days rented total. That would be $\$119,045/1157 = \102.89 per day average (seems low?) Are these numbers

correct? The \$102 is significantly lower than the current contract rates (most are \$225-\$300 per day?)

A9) The total FY26 spend is correct. The rates for lines 1-4 reflect a 3-day rental period per cart. Additionally, the current supplier was able to offer some discounts on the quoted rates for lines 5 and 6 when rented for longer periods of time.

PRICE SHEET		CHANGE ORDER			PAGE 2
SUPPLIER NAME Golf Cars of Louisiana LLC - Baton Rouge, LA				ORDER NUMBER	CHANGE NUMBER
SUPPLIER NUMBER SPL-08445				PO-0000267476	4
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
1	Operations Staff Rentals for Football Home Games: Up to Sixteen (16) 4-passenger gas golf carts – Per cart specifications outlined herein.	200	Each	\$225.0000	\$45,000.00
2	Operations Staff Rentals for Football Home Games: Up to two (2) 6-passenger gas golf carts – Per cart specifications outlined herein.	100	Each	\$300.0000	\$30,000.00
3	Football Staff Rentals for Football Home Games: Up to two (2) 4-passenger gas golf carts – Per cart specifications outlined herein.	14	Each	\$225.0000	\$3,150.00
4	Football Staff Rentals for Football Home Games: Up to two (2) 6-passenger gas golf carts – Per cart specifications outlined herein.	100	Each	\$300.0000	\$30,000.00
5	All Sports - Recruiting/Misc - 4 Passenger Gas Cart: Estimated thirty (30) 4-passenger gas golf carts – Per cart specifications outlined herein	62	Day	\$75.0000	\$4,650.00
6	All Sports - Recruiting/Misc - 6-Passenger Gas Cart: Estimated forty (40) 6-passenger gas golf carts – Per cart specifications outlined herein	2100	Day	\$100.0000	\$210,000.00