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| INVITATION TO BID |  | BID DUE DATE AND TIME | |
| BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE | | 06/11/2026 11:00 AM CT | |
| SOLICITATION RFQ-0000002813 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 05/12/2026 | |
| TITLE: CUSTODIAL SERVICES FOR LSU ATHLETICS VENUES/EVENTS- 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 0000002813

Addendum 01

Specification Changes:

See attached revised specifications document (Attachment A) with changes noted in red. This document shall replace the original specifications.

Supplier Inquiries and Responses

Q1) Can you possibly send me the previous winning bid and budget for this solicitation??

A1) The budget for this solicitation/contract is approximately \$1,500,000. See Attachment B for current rate sheet. Copies of previous bids can only be provided with a public records request through the LSU President's Office. See link for more information <https://www.lsu.edu/administration/ofa/procurement/pubrec.php>.

Q2) What is the current contract value for this service annually?

A2) The total spent in fiscal year 2025 was \$1,024,763 and the total spent year to date for fiscal year 2026 is \$1,100,00.

Q3) Could you please confirm the total square footage of the restrooms included in the scope of work across all facilities?

A3) Approximately 20,000 sqft between all venues.

Q4) What is the total square footage of all buildings covered under this contract?

A4) Approximately 1,500,000 sqft including trash out to curb line at Alex Box.

Q5) How many locations/sites are included in this contract?

A5) Currently, a total of 6 venues, with 3 venues (Tiger Stadium, PMAC, and Alex Box) requiring routine service. LSU Athletics reserves the right to add additional venues through mutual agreement with the Supplier. Additionally, LSU Athletics may request services for events held off campus at specified facilities (see Section 3.8 for hourly pricing info).

Q6) Understanding that there is notable complexity involved in properly planning for servicing all of the sporting venues on campus, may we please request a two-week extension beyond the current due date listed of 6/11?

A6) An extension is not granted at this time.

Q7) Post-gameday at Tiger Stadium, does the post-game crew also need to go through the Redtail checking process?

A7) No, the Redtail checking process is only required for gamedays.

Q8) Is there a specific arrival time for the post-game crew at Tiger Stadium?

A8) Traditionally, arrival time has been 5 am Sunday morning following a game but we could accommodate as early as 3 hours post-game.

Q9) What are the estimated post-game crew numbers for post cleaning at Tiger Stadium?

A9) Staffing numbers are to be determined by the awarded supplier in order to meet the requirements of this contract. Tiger Stadium must be fully cleaned, prepared and ready by Wednesday of the week following the game.

Q10) Will there be a designated parking area for the post game cleaning crew?

A10) Open parking is available on Sunday. For Monday- Friday parking, parking passes for all contractors must be obtained through Campus Parking. See link for more parking information <https://www.lsu.edu/parking/index.php>.

Q11) Is there a list of the equipment that LSU provides? (scrubbers, sweepers, blowers, pressure washer, hoses, ATVs, golf carts, etc.)

A11) For information on equipment, please refer to Section 3.1.

Q12) Is there storage for supplies and equipment at the other venues?

A12) Yes, storage needs will be addressed once the supplier is awarded.

Q13) Is there any equipment that LSU provides at the other venues?

A13) For information on equipment, please refer to Section 3.1.

Q14) What is the current budget/ cost contract for each venue?

A14) The total spent in fiscal year 2025 was \$1,024,763 and the total spent year to date for fiscal year 2026 is \$1,100,00. We do not currently have a breakdown per venue.

Q15) On the pricing sheet, is there no line item for the Field House and Bernie Moore Track - Post Game Cleaning?

A15) Services required at the Field House and Bernie Moore Track Stadium are not routine and will be covered by the hourly rate.

Q16) For the PMAC Gameday Crew and Post Game Crew, should we add both costs together on line # 6?

A16) Yes, provide a flat rate for the PMAC that includes both the gameday crew and post-game crew on line #6.

Q17) For Tiger Park, there is no Gameday or Post-game requirement crew # listed in the RFP?

A17) Tiger Park is not routinely covered. Any services required at Tiger Park will be covered at the hourly rate.

Q18) Is Tiger Park also not listed on the pricing sheet?

A18) Tiger Park is not routinely covered. Any services required at Tiger Park will be covered at the hourly rate.

Q19) For the hourly rate pricing, should it be labor only or a loaded hourly rate (including labor, equipment, supplies, etc.)?

A19) Please refer to Section 3.1. Rates shall be inclusive of all applicable costs.

Q20) For line item 6 (PMAC) on the pricing sheet, is the number of events listed only counting Men's Basketball (18) and Gymnastics (6)—a total of 24—and excluding Women's Basketball (18) games or Volleyball Games (15)

A20) See Attachment C for updated price sheet which should be used for pricing. Line # 6 on the price sheet has been adjusted to a more accurate quantity of 40 to incorporate events for the following: Men's Basketball (17), Women's Basketball (18), and Gymnastics (5). Volleyball events do not require extensive cleaning and must be billed using the hourly rate line items.

Q21) For Concerts and Misc events, how will the labor be calculated? @ Tiger Stadium and PMAC?

A21) Please refer to Section 3.7. Lines 7-18 on the price sheet will cover these events.

Q22) Can you please provide the mandatory pre-bid sign-in sheet?

A22) See attachment D for sign-in sheet.

Q23) In the RFQ, you guys have the number of games at the PMAC at 24 on the bid sheet. But, under the scope of services, you have 18 Men's Basketball, 18 Women's Basketball, 6 Gymnastics, and 15 Volleyball for a total of 57 events. Should we just bid the 24 events or bid on all 57?

A23) See Attachment C for updated price sheet which should be used for pricing. The numbers listed in the RFP and price sheets are estimates. Line # 6 on the price sheet has been adjusted to a more accurate quantity of 40 to incorporate events for the following: Men's Basketball (17), Women's Basketball (18), and Gymnastics (5). Volleyball events do not require extensive cleaning and must be billed using the hourly rate line items.

LSU Athletics – Custodial Services for Venues/Events

Louisiana State University and Agricultural & Mechanical College (LSU) invites qualified and experienced firms to submit sealed bids for custodial staffing services for LSU Athletics venues and events.

MANDATORY PRE-BID MEETING

A mandatory pre-bid meeting shall be held on Wednesday, May 27, 2026 at 10:00AM CST. All interested suppliers shall meet at Tiger Stadium Gate 20/21. This is located off of South Stadium Drive. Parking is available in lot 401 near guard shack. See link for more parking info <https://www.lsu.edu/parking/index.php>.

Failure to attend the mandatory pre-bid meeting shall result in disqualification. Suppliers that arrive after the mandatory pre-bid meeting has started will not be allowed to participate and will be turned away. All suppliers participating in the mandatory pre-bid meeting are required to stay for the entire time. If anyone leaves before the meeting is over, their bid shall not be considered.

This is not intended to be an open Q&A session. Any questions that may arise as a result of the pre-bid meeting should be sent to Alex Huber at atorre6@lsu.edu. Official answers will be stated in writing in the form of an addendum.

1. Purpose

LSU Athletics seeks to obtain a single supplier to provide comprehensive custodial staffing services for various athletic competitions, practices, concerts, and special events hosted at/or within LSU Athletic venues/facilities.

The supplier shall provide staffing for custodial positions at various events deemed necessary by the LSU Athletics Department. These custodial positions may include but are not limited to restroom attendants, trash haulers, concourse attendants, seating attendants, general custodial efforts, etc.

It is the intention of LSU Athletics to build a partnership with a successful service provider to ensure the custodial staffing for the various events hosted by LSU Athletics and/or external clients within an athletic venue. The company must adhere to the mission and goals of the LSU Athletics Department by making all efforts to provide a clean and enjoyable environment. The supplier will be responsible for providing a high level of customer service.

The services we require are critical to the success of LSU meeting its obligations to its students, faculty, staff and community. The supplier will agree to honor this spirit of partnership.

Attachment A- Revised Specifications (Addendum 01)

These events may require last-minute schedule alterations, additional services and/or staff, or other unanticipated service requirements. While these situations are expected to be rare, they will occur.

As a true partner, LSU expects the supplier to meet these occasional higher demand response situations at no higher cost than the standard agreed upon rates, and to always work to find a solution to meet these demands. LSU for their part will always attempt to engage the supplier for any athletic event or special event hosted in an athletic facility for the additional service as the first choice. Additionally, LSU will always attempt to schedule custodial needs in advance whenever possible. LSU expects creativity, a customer first approach to custodial services, and a positive attitude for every type of service. These services will include, but are not limited to, service that is scheduled, unscheduled, external community activity, emergency response, disaster recovery, or any other currently unanticipated custodial service need.

2. Contract Term

Initial term of three (3) years with the option to renew for two (2) additional one-year periods, not to exceed five (5) years total. The contract will commence on August 1, 2026.

3. Scope of Services

The Supplier shall provide all labor, supervision, and management necessary to perform custodial services, including but not limited to restroom attendants, trash runners, concourse attendants, seating area cleaning, spill and vomit response, recycling support, and post-event cleaning. Supplier will provide services for the following sports/events (number in parentheses is an average number of events during the season). The Supplier may be asked to “scale up” or “scale down” depending on the anticipated attendance and the success of the team/sport. LSU Athletics will communicate directly with the Supplier to make the determination of the staffing numbers for each sport.

The average number of competitions may change, and the Supplier will need to plan accordingly once the schedule is finalized.

| | |
|-----------------------------|-----------------------------|
| LSU Football (9) | Average Attendance: 100,000 |
| LSU Men’s Basketball (18) | Average Attendance: 6,000 |
| LSU Women’s Basketball (18) | Average Attendance: 6,000 |
| LSU Baseball (45) | Average Attendance: 10,000 |
| LSU Gymnastics (6) | Average Attendance: 10,000 |
| LSU Volleyball (15) | Average Attendance: 1,200 |
| Indoor Track (4) | Average Attendance: 1,000 |
| Outdoor Track (6) | Average Attendance: 3,000 |

Attachment A- Revised Specifications (Addendum 01)

| | |
|--------------------|-------------------------|
| Concert (5) | Average Attendance: TBD |
| Miscellaneous (10) | Average Attendance: TBD |

Supplier will provide services for all athletic competitions, practices, events, and special events hosted in the following facilities, as requested by LSU Athletics. LSU Athletics reserves the right to add additional venues through mutual agreement with the Supplier. Additionally, LSU Athletics may request services for events held off campus at specified facilities (see Section 3.8 for hourly pricing info). Supplier shall be invoiced at the hourly rate(s) as indicated on the price sheet.

Primary facilities requiring routine cleaning include:

- Tiger Stadium
- Pete Maravich Assembly Center (PMAC)
- Alex Box Stadium

Additional Facilities Covered as needed

- Tiger Park
- Track & Field Venues
- Other athletic or special event locations as assigned (see Section 3.8 for hourly pricing info)

Below is a listing of approximate staffing numbers for events hosted in LSU Facilities based off of previous history. The number below is an approximation, meaning that each event is different and LSU Athletics will coordinate with the Supplier for each specific event and sport. The Supplier will need to be prepared to staff up to these numbers and possibly exceed these numbers. LSU Athletics does not guarantee these numbers to be exact and relies on the Supplier to provide numbers based on work specified to be completed and completed in the provided timeline. The Supplier will need to understand every sport is different and a venue that hosts different sports may have different service needs (i.e. volleyball, men’s basketball and gymnastics are all hosted in the PMAC but each bring a different level of need):

| <u>Location</u> | <u>In-Game</u> | <u>Post-Game</u> |
|--------------------------------------|----------------|------------------|
| Tiger Stadium – Football | (133) | TBD |
| Tiger Stadium – Concert | (50) | (100) |
| Pete Maravich Assembly Center (PMAC) | (10) | (30) |
| Alex Box Stadium | (8) | (20) |
| Outdoor Track | (0) | (8) |

3.1 Supplier Responsibilities

Supplier shall be responsible for the day-to-day administration, operation, and management of all elements of recruiting, staffing, and management of custodial services personnel.

Attachment A- Revised Specifications (Addendum 01)

Supplier shall be solely responsible for the satisfactory work performance of all employees. All personnel associated with the administration, operation, and maintenance of the system shall be employed by the Supplier or be employed by an official Subcontractor of the supplier. The Supplier will be fully responsible for all personnel assigned to the implementation and delivery of custodial services for LSU.

The Supplier shall be solely responsible for establishment and payment of employee wages, benefits, work rules and/or subcontractors' wages and benefits. Employees of the Supplier shall not be considered employees of LSU. However, the Supplier may solicit LSU employees for part-time temporary positions working events.

Supplier shall comply with the requirements of employee liability, workers' compensation, unemployment insurance, social security, and the Americans with Disabilities Act and any other required local, state and federal laws.

Supplier shall hold LSU harmless from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices.

Supplier will be required to furnish all labor, equipment, materials, supervision, services and supplies (with the exception of expendable items like hand soap, paper towels, toilet tissue, trash bags and feminine supplies) necessary to perform this contract. This includes truck and trailer to transport trash to designated location denoted by Athletic Facilities personnel working the clean-up with supplier. LSU Athletics will be on site to inventory the supplies as they are given to the supplier for each cleaning. Supplier shall not remove any materials from the supply room without approval from Athletic Facility staff.

Backpack blowers, sweepers, scrubbers, etc. must be checked by Supplier prior to use on any LSU athletic premises. Any leaks or damage caused by faulty equipment will be the Supplier's responsibility to repair and/or clean. Gas powered equipment is not allowed in indoor cleaning functions.

Dumpster locations change frequently, examples of some locations will be given in the mandatory pre-bid meeting but otherwise will need to be discussed with the Athletic Department upon award. If a dumpster is full and trash cannot be added, LSU Athletics must be notified.

LSU reserves the right to utilize any or all line items on the awarded contract as deemed necessary per event. LSU reserves the right to utilize this contract for other Athletic organizations or university departments.

Suppliers are required to keep employee time sheets and require employees to sign in and sign out with Supervisor for all shifts. All times sheets must include the date, employees' names, start/end times and position held. Time sheets must be submitted with invoices in order to verify hours worked.

3.1.1 Uniforms

Standard uniforms are required to be worn by personnel working an event. Supplier will be responsible for providing standard uniforms for all staff at no additional cost to the University. Supplier will be responsible for ensuring custodial personnel are

wearing only authorized uniforms and not “fan gear” or items that blend in with the general public. Uniform shirts shall be a distinct color and style or styles, which shall be presented to, reviewed, and approved by LSU prior to contract start date.

3.2 Service Adjustments

It is fully expected that the schedules, staffing numbers, and assignments may change during the custodial contract due to facility changes and/or, the addition of new facilities, fan attendance numbers, and the University’s preferences. LSU Athletics will provide schedule and service hours with a good faith estimate that reflects current and expected needs. In no way is this meant to represent a guarantee of service levels.

LSU Athletics reserves the right to make service adjustments to meet the needs of the campus community at any time.

LSU Athletics reserves the right to negotiate with the Supplier to reduce hourly rates should service hours increase significantly. Any cost adjustments will be agreed upon, in writing, by both parties, prior to implementation.

LSU reserves the right to add or request removal of any of Supplier’s employees from this contract.

3.3 TIGER STADIUM

3.3.1 Gameday Cleaning at Tiger Stadium

Note: Area to be cleaned includes entire stadium (excluding Tiger Den Suites and Stadium Club), inside of all gates to include all ramps, stramps (stairs that turn into ramps), elevator landings and concourses.

Description of Service Area:

- *102,321 seating (approx.)*
- *25 Men’s Restrooms*
- *38 Women’s Restrooms*
- *2 Family Restroom*
- *8 Satellite Restrooms*
- *9 First Aid Stations, 1 Trauma Room*

3.3.2 RAMPS/STRAMPS/CONCOURSES/ELEVATOR LANDINGS/ESCALATOR

Requirements:

- Pan and broom all concourses, ramps, stramps and elevator landings of loose debris, gum and cigarette butts.
- Mop and clean-up any spills or vomit.
- Pick up, blow and sweep all debris, trash and bird/bat feces including any trash generated by concession stands.

Attachment A- Revised Specifications (Addendum 01)

- Monitor and reline all trash and recycle cans as necessary. No trash can remain in any areas once removed from cans.
- All trash must be transported to a designated area denoted by the Athletic Facilities Department Representative throughout the event.
- **All LOWER BOWL cans should be emptied and flipped at end of game. All trash should be transported to previous designated area or placed inside the areas trash totes.**
- **All UPPER CONCOURSE cans should be emptied and flipped at end of game and all trash should be transported to supplied totes at designated area at the top of the ramps for post event pick up.**
- Clean all escalator stainless steel and glass walls.
- Clean all terrace glass.

3.3.3 PAN/BROOM SEATING AREAS Requirements:

- Pick up any loose debris, trash, etc. from the seating area.
- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Pan and broom as needed
- Wipe down all seating to include removal of all bird feces.

3.3.4 PICKING OF SEATING AREAS Requirements:

- Pick up any loose debris, trash, etc. from the seating area.
- To comply with recycling efforts, the supplier will be required to follow the steps below.
 - Place all plastic cups and bottles in the aisle.
 - Empty all liquids out of plastic cups and bottles into 5-gallon buckets.
 - Place empty containers into blue recycle bags.
 - Dispose blue recycle bags into designated dumpsters for recycling.
 - Remove any gum, stickers, graffiti or any other foreign items from seating areas.

3.3.5 BLOWING OF SEATING AREAS Requirements:

- Blow all of the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- Any trash blown onto the playing surface must be picked up and thrown away.

3.3.6 RESTROOMS/FIRST AIDS/TRAUMA ROOM IN TIGER STADIUM AND (7) SATELLITE RESTROOMS Requirements:

- Unlock restrooms at time denoted by LSU Athletic Facility Representative.
- Monitor and maintain all restrooms by checking expendable items and replacing them as necessary.
- Pan and broom floors.
- Mop spills and vomit.

Attachment A- Revised Specifications (Addendum 01)

- Maintain toilets as needed. Notify LSU representative of stop ups, overflows, etc. Wipe bowls clean as needed.
- Empty trash cans, recycle cans and feminine receptacles and re-line as needed.
- Restrooms, First Aids and the Trauma Room in Tiger Stadium and the seven (7) satellite restrooms are to be serviced every twenty (20) minutes.
- **There will be a bathroom log sheet to be completed upon every service noting the time/date/and initials on the attendant who provided the service.**
- All trash must be transported to a designated area denoted by the Athletic Facilities Department Representative throughout the event.

3.3.7 Vomit Response

- Respond to vomit calls from command as needed
- Apply D-Vour (similar product) absorbent powder to vomit
- Sprinkle lightly over liquid to be removed and wait for a gel (about 1 min) to form.
- Use a dust pan/cardboard, broom, mop, or other implement to scoop up gel.
- Clean off any implements used with water.

3.3.8 General Requirements for Gameday Cleaning of Tiger Stadium:

- **Awarded supplier must submit a formal In-game cleaning plan and must attend a preseason meeting with Athletics staff and contractor zone supervisors (reference staffing chart below in 3.3.8). LSU Athletics reserves the right to request changes to this plan if necessary.**
- A minimum of 124 staff members, 9 supervisors and 1 Project Manager are to be provided for game day cleaning services in Tiger Stadium. If the supplier sees during the event additional staff is necessary to complete the work, it must be agreed upon with the Athletic Department prior to billing.
- An early arrival crew of two (2) males, two (2) females and one supervisor must arrive at the same report time as LSU Athletic Facilities staff on each game day to handle any last-minute items. This can be included in the game day staffing numbers, however, cannot be used for the satellite restroom staffing numbers.
- A separate crew of two (2) males, two (2) females and one supervisor must be provided to maintain eight (8) satellite restrooms around campus. This must be separate from the game day crew and the early arrival crew for the stadium. These individuals are scheduled to arrive at the same time as the early arrival crew unless otherwise denoted by Athletics.
- **A staff log sheet must be provided upon request at any time.**
- Supplier must have all remaining workers arrive at Tiger Stadium, to a designated area set by the Athletic Department, no later than five (5) hours prior to game time and all workers must remain until work is complete and staff is dismissed by the LSU Athletic Facility Representative which is usually a ½ hour after completion of the game. The supplier is required to have all workers enter the stadium through the Redtail process. The supplier will be deemed deficient should all workers not be

Attachment A- Revised Specifications (Addendum 01)

checked in and to the designated work areas by the 5-hour mark. It is the responsibility of the supplier to set call time to meet this deadline regardless of game start time.

- Redtail process- all employees are required to be verified through the Redtail process prior to receiving working credentials. This process requires a screen of government issued ID to verify any warrants, arrests, etc.
- There are to be NO supplies left anywhere in the facility at any time. This includes the eight (8) satellite restrooms.
- No restrooms, including satellite restrooms, first aids and the trauma room shall be opened at any point for anyone including other stadium workers. All individuals are to be directed to Northwest Gate restrooms in the stadium until restrooms are unlocked at the designated time on game or event days.
- There is to be NO trash left on ramps, concourses or roof tops throughout the duration of a game day or event in Tiger Stadium.
- There is a trash chute in Tiger Stadium that can be accessed from the South Upper Deck for trash.
 - No cardboard boxes are to be thrown down the trash chute. All cardboard must be brought down post-game via the freight elevator.
 - At no point shall the door to the trash chute be propped open.
 - No full bags of food shall be thrown down the trash chute.
- Minimum staffing shall be distributed throughout the stadium as listed below. Additional attendants may be requested:

| AREA | MALE | FEMALE | MANAGERS | STAFF |
|------------------------|------|--------|----------|-------|
| West Bowl | | | 1 | |
| Level 1/NW & SW GATE | 3 | 4 | | |
| Level 2 | 1 | 2 | | |
| Level 3 | 2 | 2 | | |
| Seating Area/Concourse | | | | 4 |
| Trash Runner | | | | 4 |
| Vomit Response | | | | 1 |
| East Bowl | | | 1 | |
| Level 1/NE & SE GATE | 3 | 4 | | |
| Level 2 | 1 | 2 | | |
| Level 3 | 1 | 2 | | |
| Seating Area Concourse | | | | 4 |
| Trash Runner | | | | 4 |
| Vomit Response | | | | 1 |
| South Bowl | | | 2 | |
| Lower North | 4 | 6 | | |
| Upper North | 3 | 4 | | |
| Seating Area/Concourse | | | | 8 |
| Trash Runner | | | | 8 |
| Vomit Response | | | | 1 |
| North Bowl | | | 2 | |

Attachment A- Revised Specifications (Addendum 01)

| | | | | |
|--|-----------|-----------|----------|-----------|
| Lower North | 3 | 4 | | |
| Upper North | 2 | 2 | | |
| Seating Area/Concourse | | | | 4 |
| Trash Runners | | | | 6 |
| Vomit Response | | | | 1 |
| East Upper Deck | 2 | 2 | 1 | |
| Seating Area/Concourse | | | | 2 |
| Trash Runner | | | | 2 |
| West Upper Deck | 2 | 2 | 1 | |
| Seating Area/Concourse | | | | 2 |
| Trash Runner | | | | 2 |
| Skyline Club | 1 | 1 | 1 | |
| Seating Area/Concourse | | | | 1 |
| Trash Runner | | | | 1 |
| Exterior Trash Runners with utility dump bed carts | | | | 4 |
| 8 Satellite Restrooms | 1 | 1 | | |
| Restroom Attendant Total | 29 | 38 | 9 | |
| Seating Area Total | | | | 25 |
| Trash Runner Total | | | | 27 |
| Exterior Trash Runners | | | | 4 |
| Vomit Responders | | | | 4 |

3.3.9 Post Gameday/Game Prep Cleaning at Tiger Stadium

Note: Area to be cleaned includes entire stadium (excluding Tiger Den Suites and Stadium Club), inside of all gates to include all ramps, stramps (stairs that turn into ramps), stairs, elevator landings and concourses and plazas (west, south, north and east) of Tiger Stadium to the curbing.

Description of Service Area:

- **102,321 seating (approx.)**
- **25 Men’s Restrooms**
- **38 Women’s Restrooms**
- **2 Family Restroom**
- **8 Satellite Restrooms**
- **9 First Aid Stations, 1 Trauma Room**

3.3.10 RAMPS/STRAMPS/CONCOURSES/ELEVATOR LANDINGS/ESCALATOR

Requirements:

- Pick up, blow and sweep all debris, trash and bird feces including any trash generated by concession stands.
- Remove all cobwebs from the concourse areas, including stairs and ramps.
- Place all trash cans and recycle cans.
- Wipe all signage of bird feces, cobwebs and other residual debris.

Attachment A- Revised Specifications (Addendum 01)

- Clean off any outside air vents.
- Wipe all hand rails down.
- Removal of all trash, addressing of concrete stains, gum removal, etc. on all plazas of Tiger Stadium out onto the curbing on all 4 sides. **This is to be considered top priority and must be completed by the close of business on the Sunday following each home game.**
- Remove any trash or debris from rooftops of concession stands, restrooms, old dormitories in Tiger Stadium.
- Clean all escalator stainless steel and glass walls.
- Clean all terrace glass.

3.3.11 RESTROOMS/FIRST AIDS/TRAUMA ROOM IN TIGER STADIUM AND (7) SATELLITE RESTROOMS Requirements:

- Remove trash and sweep restrooms.
- Remove all stock and give to designated Athletic Facilities staff member.
- Use multi-cleaning foaming agent to spray all surfaces in the restroom.
- Use bi-level brush thoroughly on the floor.
- Clean sinks. Wipe clean of any debris, etc. and notify LSU Athletic Facility Representative of any stop ups or continuous running sinks.
- Wash out restroom/squeegee all water to the drain.
- Dry toilet bowls.
- Scrub and sanitize the exterior and interior surfaces of all sinks.
- Wipe down, sanitize and polish all fixtures including paint, stickers, graffiti or any other foreign materials.
- Clean and polish all mirrors and dispensers including paint, stickers, graffiti or any other foreign materials.
- Dust all ledges, sills, moldings and other exposed horizontal surfaces.
- Remove smudges, graffiti, paint, stickers, graffiti and fingerprints and sanitize all stall partitions and doors.
- Remove and clean all light fixtures and remove dead bugs. Replace fixtures upon completion.
- Disinfect all feminine waste receptacles and remove paint, stickers, graffiti or any other foreign materials.
- Remove all cobwebs. This includes any cobwebs in the entry ways of restrooms.
- Place and line trash cans.
- Line wall trash cans.
- Once restroom is dry, stock expendable restroom supplies from Athletic Facilities Department inventory.
- Sweep and mop floors.
- Lock restrooms when completed.

3.3.12 HOSING/PICKING/BLOWING OF SEATING AREAS AND CONCOURSES

Requirements:

- Pick up any loose debris, trash, etc. from the seating area.
- With efforts to Geaux Green, it will be required for the supplier to assist in these recycling efforts. In order to comply with this initiative, the supplier will be required to follow the steps below.
 - Place all plastic cups and bottles in the aisle.
 - Empty all liquids out of plastic cups and bottles into 5 gallon buckets (provided by LSU).
 - Place empty containers into blue recycle bags (provided by LSU).
 - Dispose blue recycle bags into designated dumpster for recycling (provided by LSU).
- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Blow all of the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- Wash down all seating areas. Pressure washing usage must be approved by Athletic Facilities staff member prior to work commencing.

3.3.13 Post Gameday/Game Prep Cleaning of Tiger Stadium Requirements:

- All restrooms, first aid rooms and trauma room in Tiger Stadium and the eight (8) satellite restrooms must be thoroughly cleaned and stocked by end of day Wednesday following a home game.
- For a post-game clean, the below schedule is what should be adhered to:
 - Sunday- picking and blowing of all seating areas (top down)
 - Monday-Wednesday- pressure washing of all seating areas, concourses, and cleaning and stocking of restrooms.
 - END OF DAY WEDNESDAY- All areas should be ready to go for an inspection done by the LSU Athletic representative.
- In the circumstance where there is a break in games, LSU reserves the right to request touch-ups of any items listed in this contract.
- A checklist will be completed by the designated Athletic Department representative during each step of the post clean process. These items must be addressed within a twenty-four (24) hour period from the time the list is submitted to the supplier via email.
- Gift Center satellite restroom must be completed and restocked for Monday morning following all home games.
- South Lower 406 field gate restrooms must be cleaned and restocked for use Monday morning following all home games.
- No restrooms, including satellite restrooms, first aids and the trauma room shall be opened at any point for anyone including other stadium workers. All individuals are to be directed to Northwest Gate restrooms or 408 SL-1 restrooms in the stadium until restrooms are unlocked at the designated time on game or event days.

Attachment A- Revised Specifications (Addendum 01)

- Following the last home game of the season, all restrooms (with the exception of Northwest and 408 SL-1 restrooms), first aids and the trauma room are NOT to be restocked with expendable items.
Following the last home game of the season, all trash and recycle cans will be rinsed and stored in a designated area set by the LSU Athletic Facilities representative.
- Remove all trash cans and recycle cans, wash out interior and exterior of cans and place in designated areas denoted by LSU Athletic Facilities throughout the stadium. All stock items must be removed from all restroom with the exception of 406.

3.4 Gameday/Post Game Cleaning at Alex Box Stadium

3.4.1 GAME CLEANING Requirements:

- All personnel are expected to arrive 3 hours before first pitch
- Restroom attendant must cover all restrooms, seating areas, concourses and stairwells for each game.
- Supervisor must monitor and assist attendants working each game.
- A game will require a minimum of six (6) attendants and one supervisor for a minimum of a five (5) hour window. Breakdown as follows:
 - 1 Male and 1 Female for Left Field
 - 1 Male and 1 Female for Right Field
 - 1 Male and 1 Female for the concourse
 - 1 Floating Supervisor

3.4.2 POST GAME Requirements:

- A Minimum of 25 employees is required for post clean.
- Supplier shall have all areas listed cleaned and ready for final inspection five (5) hours post completion of game.
- Post game clean-up shall take no longer than 5 hours to complete. Once the Athletic Facility checklist is signed off by the Supplier and Athletic Facility representative, the clean-up will be labelled as completed.
- Supplier is required to report two and a half (2.5) hours post first pitch. In the event of weather, it is the Supplier's responsibility to confirm delays or game changes. If a game should be cancelled after first pitch occurs, the Supplier is still responsible for cleaning the venue as scheduled.

3.4.3 POST GAME HOSING/PICKING/BLOWING OF SEATING AREAS AND CONCOURSES Requirements:

- Pick up any loose debris, trash, etc. from the seating area.
- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Blow all of the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- Wash down all seating areas. Pressure washing usage must be approved by Athletic Facilities staff member prior to work commencing.

The Supplier will be provided with a schedule of events (as it becomes available) requiring their services and must coordinate their work schedule with the Athletic Department

Attachment A- Revised Specifications (Addendum 01)

representative. It is estimated that the Supplier's services will be required approximately 40 times throughout the season.

HOSING/PICKING/BLOWING OF SEATING AREAS AND CONCOURSES:

- Pick up any loose debris, trash, etc. from the seating area.
- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Blow all of the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- Wash down all seating areas. Pressure washing usage must be approved by Athletic Facilities staff member prior to work commencing.

STAIRS/CONCOURSES:

- Pick up, blow and sweep all debris, trash and feces including any trash generated by concession stands.
- Remove all cobwebs and bird nests from concourse areas.
- Wipe all signage of bird feces, cobwebs and other residual debris.
- Wipe down all exposed speakers with LSU Athletic Facilities approved cleaning chemical and process.
- Wipe down all light fixtures. Remove any bugs or residue from inside the fixture.
- Clean off any outside air vents.
- Clean concourse walk-ways removing any gum and addressing concrete stains. Clean block walls and doors.
- Wipe all hand rails.
- Removal of all trash, addressing of concrete stains, gum removal, etc. on all plazas outside Gate 1, Gate 2 (including Champions Circle to the drive lane), Gate 3 and Gate 4.
- Remove all peanut shells, trash and debris underneath left, right and outfield bleachers.

RESTROOMS/FIRST AID:

- Remove trash and sweep restroom.
- Use multi-cleaning foaming agent to spray all surfaces in the restroom.
- Use bi-level brush thoroughly on the floor.
- Wash out restroom/squeegee all water into the drain.
- Wash and dry all area/sides of toilet bowls.
- Scrub and sanitize the exterior and interior surfaces of all sinks.
- Wipe down, sanitize and polish all fixtures including paint, stickers. Graffiti or any other foreign materials.
- Clean and polish all mirrors and dispensers including paint, stickers, graffiti or any other foreign materials.
- Dust all ledges, sills, moldings and other exposed horizontal surfaces.
- Remove smudges, graffiti, paint, stickers, graffiti and fingerprints and sanitize all stall partitions and doors.
- Remove and clean all light fixtures and remove dead bugs and debris. Replace fixtures upon completion.

Attachment A- Revised Specifications (Addendum 01)

- Disinfect all feminine waste receptacles and remove paint, stickers, graffiti or any other foreign materials.
- Remove all cobwebs.
- Lock restrooms when completed.

3.4.4 POST SEASON CLEANING Requirements:

HOSING/PICKING/BLOWING OF SEATING AREAS AND CONCOURSES:

- Pick up any loose debris, trash, etc. from the seating area.
- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Blow all of the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- Wash down all seating areas. Pressure washing usage must be approved by Athletic Facilities staff member prior to work commencing.

STAIRS/CONCOURSES:

- Pick up, blow and sweep all debris, trash and feces including any trash generated by concession stands.
- Remove all cobwebs and bird nests from concourse areas.
- Remove all trash cans and recycle cans, wash out interior and exterior of cans and place in designated areas denoted by LSU Athletic Facilities throughout the stadium.
- Wipe all signage of bird feces, cobwebs and other residual debris.
- Wipe down all exposed speakers with LSU Athletic Facilities approved cleaning chemical and process.
- Wipe down all light fixtures. Remove any bugs or residue from inside the fixture.
- Clean off any outside air vents.
- Clean concourse walk-ways removing any gum and addressing concrete stains. Clean block walls and doors.
- Wipe all hand rails.
- Removal of all trash, addressing of concrete stains, gum removal, etc. on all plazas outside Gate 1, Gate 2 (including Champions Circle to the drive lane), Gate 3 and Gate 4.
- Remove all peanut shells, trash and debris underneath left, right and outfield bleachers.
- Clean and stack all trash cans in designated area denoted by the LSU Athletic Facilities representative.

RESTROOMS/FIRST AID:

- Remove trash and sweep restroom.
- Use multi-cleaning foaming agent to spray all surfaces in the restroom.
- Use bi-level brush thoroughly on the floor.
- Wash out restroom/squeegee all water into the drain.
- Wash and dry all area/sides of toilet bowls.
- Scrub and sanitize the exterior and interior surfaces of all sinks.
- Wipe down, sanitize and polish all fixtures including paint, stickers. Graffiti or any other foreign materials.

Attachment A- Revised Specifications (Addendum 01)

- Clean and polish all mirrors and dispensers including paint, stickers, graffiti or any other foreign materials.
- Dust all ledges, sills, moldings and other exposed horizontal surfaces.
- Remove smudges, graffiti, paint, stickers, graffiti and fingerprints and sanitize all stall partitions and doors.
- Remove and clean all light fixtures and remove dead bugs and debris. Replace fixtures upon completion.
- Disinfect all feminine waste receptacles and remove paint, stickers, graffiti or any other foreign materials.
- Remove all cobwebs.
- Remove all expendable stock from restrooms and First Aids.
- Lock restrooms when completed.

3.5 Gameday/Post Game Cleaning at PETE MARAVICH ASSEMBLY CENTER

3.5.1 Men's Basketball/Women's Basketball/Gymnastics Event Cleaning Requirements:

- Seating Capacity: 13,215
- Report time: 3 hours prior to event start time
 - Employees must check in via the Redtail process
- Restrooms are to be opened and unlocked 2 hours prior to the event.
- Seating Areas shall be walked for miscellaneous trash and completed 15 minutes prior to gates opening.
- Event Staffing Breakdown:
 - Six (6) concourse attendants- 3 males, 3 females.
 - One (1) trash attendants
 - Two (2) seating attendants
 - One (1) onsite working manager to work directly with the facility manger.
- Post Event clean:
 - Immediately post event completion
 - All trash removed interior and exterior of the facility.
 - All seating areas clean, i.e., trash pulled, sweeping and mopping. Levels 200 and 300 need to be cleaned with hard bristle brushes or comparable.
 - All restrooms cleaned and restocked.
 - Grey flooring will need to be cleaned and mopped.
 - Concourse, transverse and corridors cleaned.
 - Corridor hand rails wiped
 - Water fountains cleaned
 - All areas should be completed and ready for final inspection by five (5) hours post-game/meet.

3.6 FIELD HOUSE AND BERNIE MOORE TRACK REQUIREMENTS:

3.6.1 POST GAME CLEANING

- Report time: 3 hours prior to start of event time
- PICKING/BLOWING OF SEATING AREAS AND CONCOURSES:
 - Pick up any loose debris, trash, etc. from the seating area.

Attachment A- Revised Specifications (Addendum 01)

- Remove any gum, stickers, graffiti or any other foreign items from seating areas.
- Blow all the seating areas to remove loose debris, peanut shells, etc.
- Wipe down all seating to include removal of all bird feces.
- All trash removed interior and exterior of the facility.
- All restrooms cleaned and restocked.
- Handrails wiped
- Water fountains cleaned
- All areas should be completed and ready for final inspection by five (5) hours post-game/meet.

3.7 EXTERNAL/ SPECIAL EVENTS PRICING REQUIREMENT:

LSU Athletics may host special events throughout the year but there is no set schedule as the events are contracted and may or may not be repeated each year. LSU Athletics will make every attempt to provide latest information in a timely manner so supplier can properly prepare.

Pricing shall be based on capacity of usage. i.e. 100%, 75%, 50% or 25% which is determined based on the event's needs of the requested spaces. This will be determined by LSU Athletic Facilities or Event Management department.

Supplier will be responsible for handling all special events hosted in LSU Athletics Facilities. LSU Athletics will not seek additional Suppliers nor engage with other agencies in a working relationship that is competitive to the Supplier unless the Supplier is unable to meet the needs of LSU Athletics for a special event.

LSU Athletics will identify any preplanned special events at the beginning of the fiscal year. Special Events that are normally re-occurring are high school track and field.

3.8 Hourly Pricing

LSU Athletics may request labor to complete various cleaning opportunities throughout the year but there is no set schedule for additional requested labor and may or may not be repeated each year. LSU Athletics will make every attempt to provide latest information in a timely manner so Supplier can properly prepare. Hourly work will be completed based on LSU Athletics needs and timeline. Supplier shall supply an hourly price for labor and an hourly price for a supervisor. Hourly price must be inclusive of any equipment needed to complete the requested task or tasks. These services are separate and apart from the services stated in previous sections. Below are a few examples of types of duties that the hourly pricing may be utilized.

- Small events (Ex: recruiting events at Football Operations building)
- Picking or Blowing of seating areas
- Wash downs of facilities
- Deep cleaning of facility equipment to include elevator doors and walls, escalators to include escalator glass, plaza glass and compactor area.

Attachment A- Revised Specifications (Addendum 01)

- Pre or post event prep
- Additional in event personnel
- Services at non-campus locations

These hourly rates (lines 19 and 20) shall not be used in addition to the prices quoted for items 1-18 on Price Sheet. These hourly rates are intended for various cleaning opportunities not covered by those line items. **Any invoices submitted with hourly labor rates must include the staff sign in sheets to include the date and hours per each individual employee.**

3.9 Parking

LSU Athletics will not be responsible for providing secured close parking to the venues for staff during events. There is sufficient free parking on campus during events for personnel. LSU Athletics will make a good faith attempt to provide sufficient parking permits (at Supplier's own cost) for key personnel as agreed through preseason coordination meeting. It is the Supplier's responsibility to remind their staff that traffic varies per game, and late check in's shall result in a deficiency so personnel must allow sufficient time to report for duty. See link for more information on parking, <https://www.lsu.edu/parking/>.

LSU Athletics will work closely with the Supplier and discuss opportunities with the company to locate offsite parking at a remote location and provide mass transit for staff for LSU Football only. LSU Football is the largest single event on campus and the LSU Athletics department will work with the Supplier to discuss options for parking and provide assistance to help the Supplier build a well-structured parking plan to reduce or eliminate staff from parking on campus.

3.9 Multiple Event Day Requirements

As part of the staffing requirements for multiple event days, the awarded supplier must provide a breakdown of three (3) to four (4) separate ten-person crews, inclusive of one (1) working supervisor per crew, to ensure adequate staffing coverage for overlapping athletic events and post-event cleaning operations.

The supplier shall designate a supervisor for each assigned event crew and provide Athletics Operations staff, Event Management staff, and/or designated post-event supervisors with the supervisor's name and direct mobile phone number prior to the start of each event.

The designated supervisor shall supply athletics with one of their radios during all in-game operations to facilitate real-time communication and response to custodial needs.

Athletics will host a mandatory pre-season coordination meeting with the supplier's designated lead supervisor and two (2) alternate supervisors to review operational expectations, communication procedures, staffing plans, and event day protocols.

4. Experience and Qualifications

4.1 SUPPLIER EXPERIENCE

Company Background:

Suppliers MUST provide the following with bid:

Suppliers must provide a detailed summary and description of custodial services experience over the last five (5) years with the bid. It is required that the Supplier have a minimum of (5) consecutive years' experience (registered under current company name with the Secretary of State's website) providing custodial services to a college, university, or professional sports venue.

Supplier should also include a brief history of the organization, list of offices and locations that could potentially provide support for services at LSU, and certifications and any relevant industry standards achieved.

Multi-Event Date Supervisors:

Suppliers MUST provide the following with bid:

In the event of a multiple event date (multiple events occurring on campus and at different venues), LSU requires that there be a separate supervisor present at each event. Supplier must submit with bid response a personnel sheet with a list of supervisors' names available to LSU for use during this contract.

4.2. QUALIFIED REFERENCES

Suppliers MUST provide the following with bid:

- Minimum of three (3) qualified references: (all references must be from current contracts or from contracts completed within the past five (5) years **for which the supplier served as the primary contract holder**):
 - At least one (1) reference must be from an institution where Supplier provided custodial services for at least 3 athletic venues **within the same year**.
 - At least one reference must be from a college or professional sporting venue that has a minimum seating capacity of **at least 70,000** people.

Suppliers may provide additional relevant information illustrating how the submitted references are similar to the proposed custodial operations at Louisiana State University.

5. Performance Bond

The Supplier shall be required to provide a performance (surety) bond in the amount of one-hundred seventy-five thousand dollars (\$175,000) to insure the successful performance under the terms and conditions of the contract negotiated between the Supplier and the University. Any performance bond furnished shall be written by a surety or insurance company currently on the U.S. Department of the Treasury Financial Management Service list of approved bonding companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an A-rating in

the latest printing of the A.M. Best's Key Rating Guide to write individual bonds up to 10 percent (10%) of policyholders' surplus as shown in the A.M. Best's Key Rating Guide or by an insurance company that is either domiciled in Louisiana or owned by Louisiana residents and is licensed to write surety bonds. No surety or insurance company shall write a performance bond which is in excess of the amount indicated as approved by the U.S. Department of the Treasury Financial Management Service list or by a Louisiana domiciled insurance company with an A-rating by A.M. Best up to a limit of 10 percent (10%) of policyholders' surplus as shown by A.M. Best; companies authorized by this Paragraph who are not on the treasury list shall not write a performance bond when the penalty exceeds 15 percent (15%) of its capital and surplus, such capital and surplus being the amount by which the company's assets exceed its liabilities as reflected by the most recent financial statements filed by the company with the Department of Insurance. The performance bond is to be provided within fifteen (15) working days from request. Failure to provide within the time specified may cause your bid to be rejected. In addition, any performance bond furnished shall be written by a surety or insurance company that is currently licensed to do business in the State of Louisiana. If the contract is extended, then the performance bond shall be required to be renewed for each successive contract term.

6. Method of Award

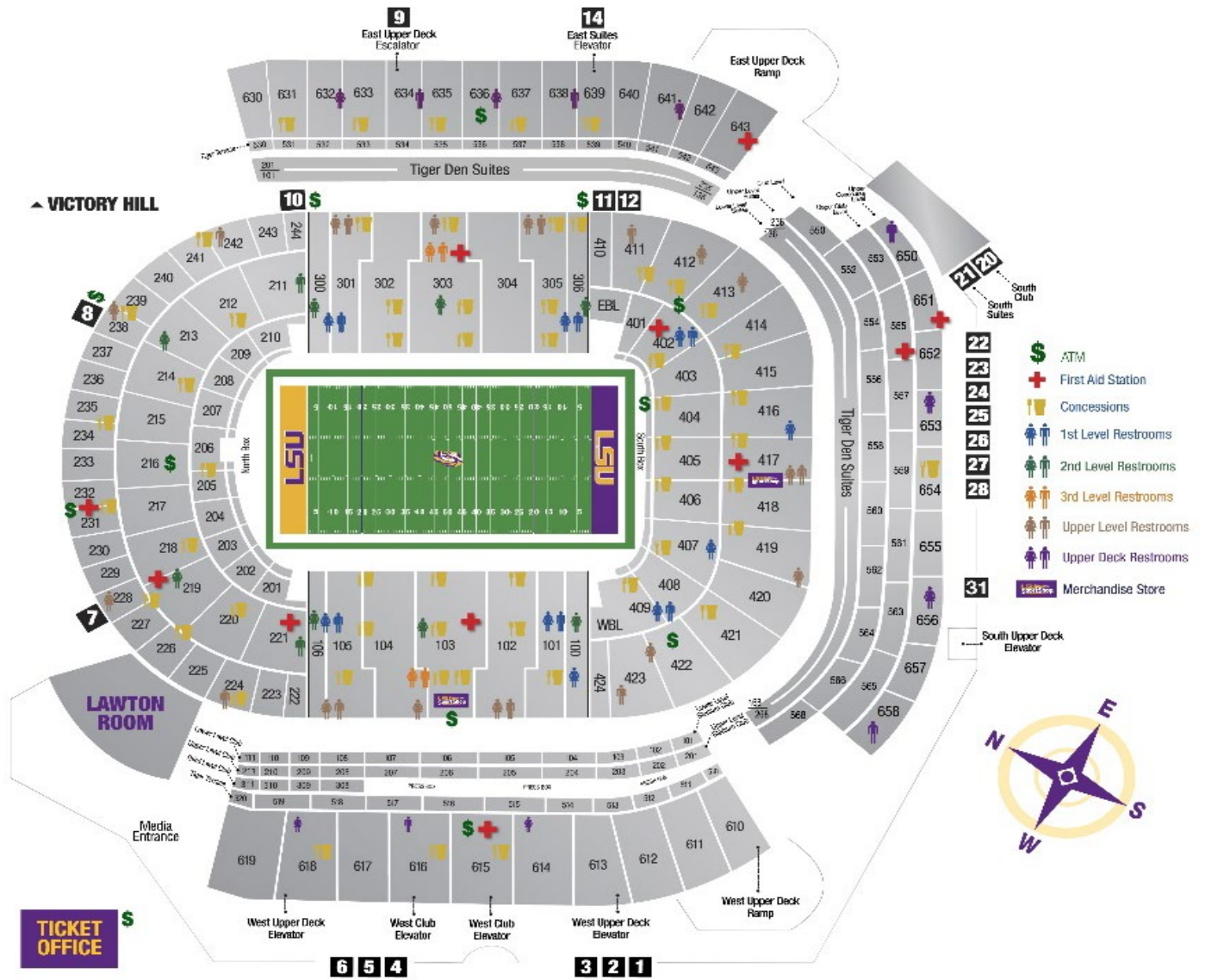
All or None Award: Award will be made to the lowest responsible and responsive Supplier for years 1-3.

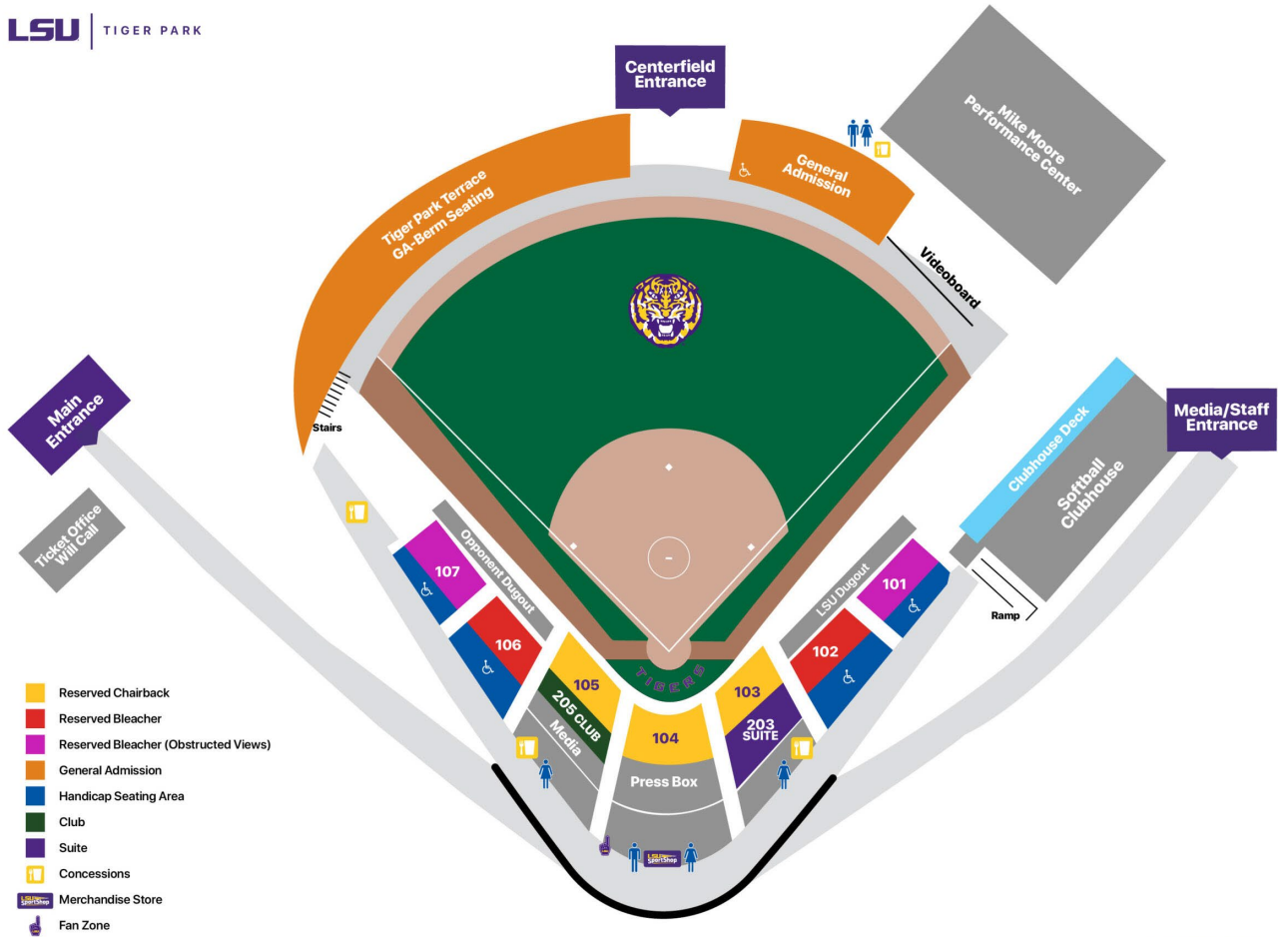
7. Price Sheet

Failure to complete the attached price sheet in its entirety will result in disqualification. Prices must be submitted for all 5 years, however, award will be based on prices submitted for years 1-3. Prices for years 4 and 5 are for pricing purposes.

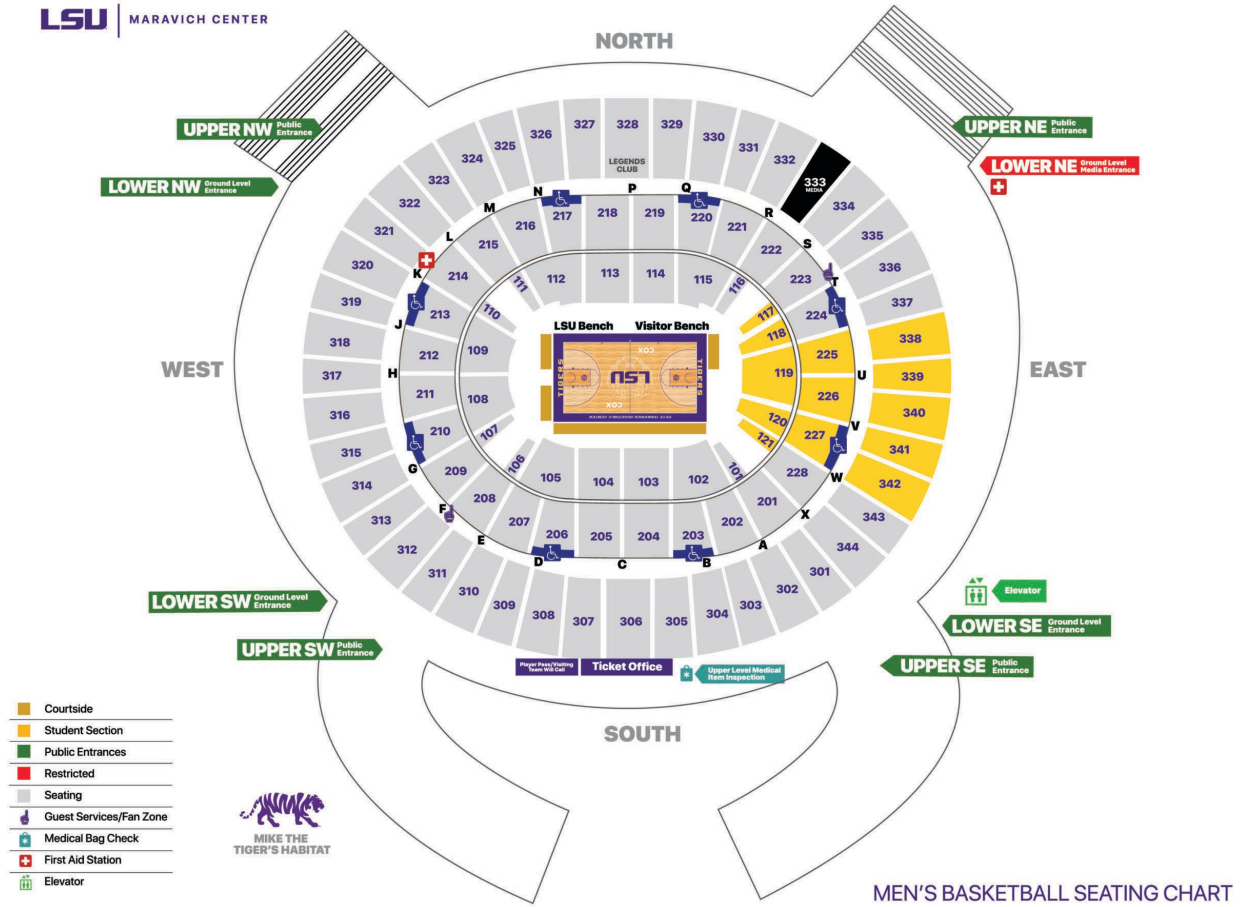
8. Venue Diagrams:

TIGER STADIUM

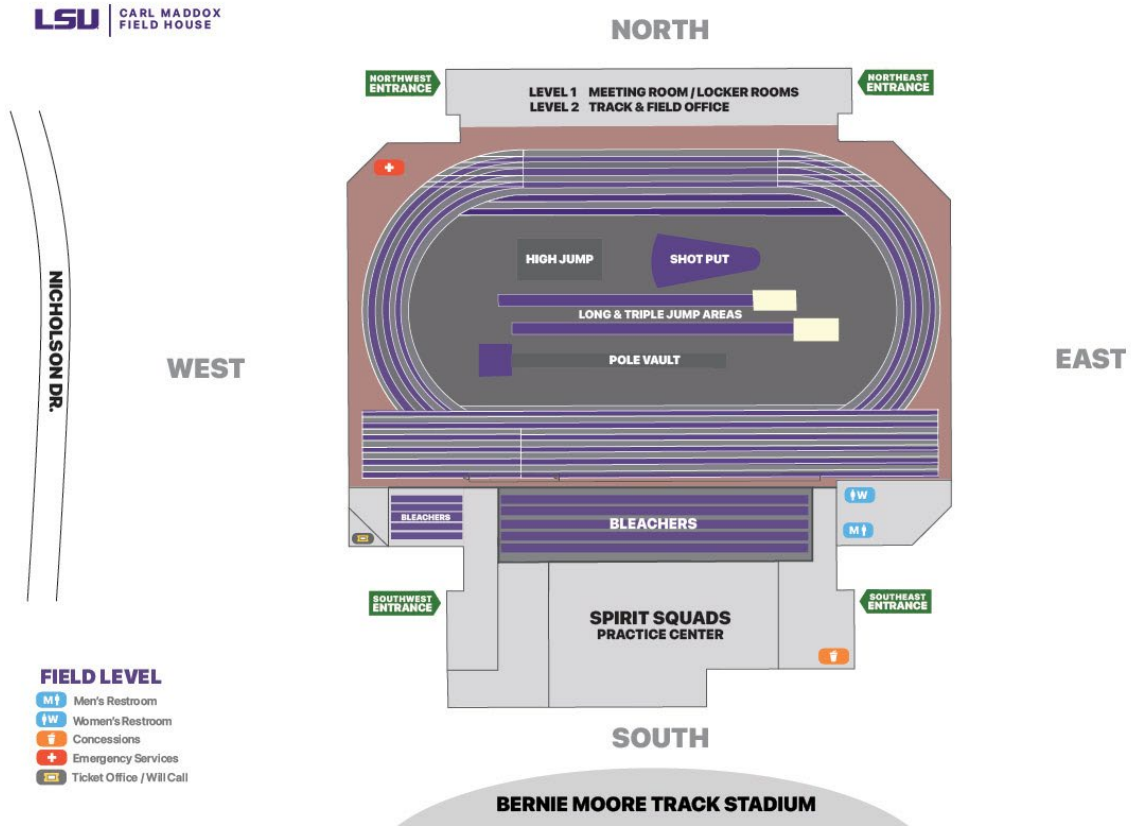




SOFTBALL



Attachment A- Revised Specifications (Addendum 01)



Attachment A- Revised Specifications (Addendum 01)

LSU
BERNIE MOORE TRACK STADIUM
SEATING + EVENT MAP

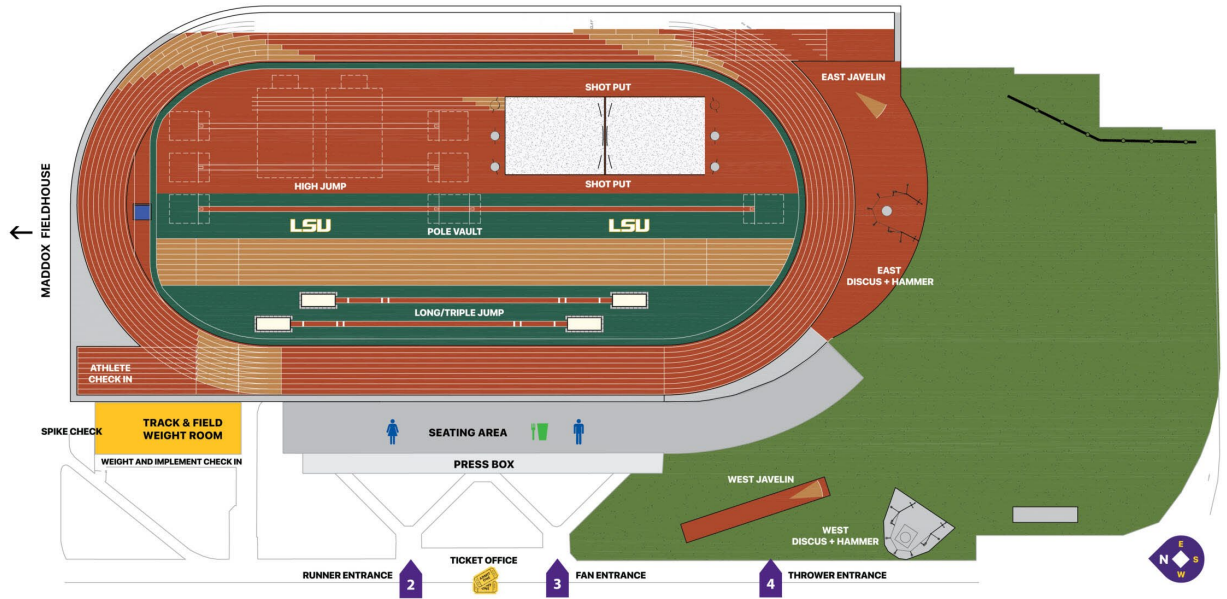


Exhibit A- Financial Proposal

Attachment II - Financial Sheet - Enmon Enterprises, LLC dba Jani-King of Baton Rouge (and/or Jani-King Gulf Coast)

| VENUE | ITEM | QTY | SECTION | UNIT | Year 1 | | Year 2 | | Year 3 | | Year 4 | | Year 5 | | DESCRIPTION |
|----------------|------|-----|---------|------|--------------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|---|
| | | | | | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST | |
| Tiger Stadium | 1 | 7 | 2.2.1 | EA | \$ 28,195.00 | \$ 197,365.00 | \$33,834 | \$ 236,838.00 | \$33,834 | \$ 236,838.00 | \$33,834 | \$ 236,838.00 | \$33,834 | \$ 236,838.00 | Gameday Cleaning At Tiger Stadium |
| Tiger Stadium | 2 | 7 | 2.2.8 | EA | \$ 21,598.00 | \$ 151,186.00 | \$25,918 | \$ 181,426.00 | \$25,918 | \$ 181,426.00 | \$25,918 | \$ 181,426.00 | \$25,918 | \$ 181,426.00 | Post Gameday/ Game Prep Cleaning At Tiger Stadium |
| Alex Box | 3 | 40 | 2.3.1 | EA | \$ 876.00 | \$ 35,040.00 | \$1,051 | \$ 42,040.00 | \$1,051 | \$ 42,040.00 | \$1,051 | \$ 42,040.00 | \$1,051 | \$ 42,040.00 | Gameday/ Post Game Cleaning |
| Alex Box | 4 | 1 | 2.3.2 | EA | \$ 2,871.00 | \$ 2,871.00 | \$3,445 | \$ 3,445.00 | \$3,445 | \$ 3,445.00 | \$3,445 | \$ 3,445.00 | \$3,445 | \$ 3,445.00 | Post Game Hosing/Picking/Blowing of Seating Areas |
| Alex Box | 5 | 1 | 2.3.3 | EA | \$ 5,312.00 | \$ 5,312.00 | \$6,374 | \$ 6,374.00 | \$6,374 | \$ 6,374.00 | \$6,374 | \$ 6,374.00 | \$6,374 | \$ 6,374.00 | Post Season cleaning |
| PMAC | 6 | 24 | 2.4.1 | EA | \$ 3,560.00 | \$ 85,440.00 | \$4,271 | \$ 102,504.00 | \$4,271 | \$ 102,504.00 | \$4,271 | \$ 102,504.00 | \$4,271 | \$ 102,504.00 | Men's Basketball/ Gymnastics Event Cleaning |
| Tiger Stadium | 7 | 1 | 2.5 | EA | \$ 49,794.00 | \$ 49,794.00 | \$59,752 | \$ 59,752.00 | \$59,752 | \$ 59,752.00 | \$59,752 | \$ 59,752.00 | \$59,752 | \$ 59,752.00 | Special Event - 100% |
| Tiger Stadium | 8 | 1 | 2.5 | EA | \$ 37,345.00 | \$ 37,345.00 | \$44,814 | \$ 44,814.00 | \$44,814 | \$ 44,814.00 | \$44,814 | \$ 44,814.00 | \$44,814 | \$ 44,814.00 | Special Event - 75% |
| Tiger Stadium | 9 | 1 | 2.5 | EA | \$ 24,897.00 | \$ 24,897.00 | \$29,876 | \$ 29,876.00 | \$29,876 | \$ 29,876.00 | \$29,876 | \$ 29,876.00 | \$29,876 | \$ 29,876.00 | Special Event- 50% |
| Tiger Stadium | 10 | 1 | 2.5 | EA | \$ 12,448.00 | \$ 12,448.00 | \$14,938 | \$ 14,938.00 | \$14,938 | \$ 14,938.00 | \$14,938 | \$ 14,938.00 | \$14,938 | \$ 14,938.00 | Special Event - 25% |
| Alex Box | 11 | 1 | 2.5 | EA | \$ 3,747.00 | \$ 3,747.00 | \$4,496 | \$ 4,496.00 | \$4,496 | \$ 4,496.00 | \$4,496 | \$ 4,496.00 | \$4,496 | \$ 4,496.00 | Special Event - 100% |
| Alex Box | 12 | 1 | 2.5 | EA | \$ 2,810.00 | \$ 2,810.00 | \$3,372 | \$ 3,372.00 | \$3,372 | \$ 3,372.00 | \$3,372 | \$ 3,372.00 | \$3,372 | \$ 3,372.00 | Special Event - 75% |
| Alex Box | 13 | 1 | 2.5 | EA | \$ 1,873.00 | \$ 1,873.00 | \$2,248 | \$ 2,248.00 | \$2,248 | \$ 2,248.00 | \$2,248 | \$ 2,248.00 | \$2,248 | \$ 2,248.00 | Special Event- 50% |
| Alex Box | 14 | 1 | 2.5 | EA | \$ 937.00 | \$ 937.00 | \$1,124 | \$ 1,124.00 | \$1,124 | \$ 1,124.00 | \$1,124 | \$ 1,124.00 | \$1,124 | \$ 1,124.00 | Special Event - 25% |
| PMAC | 15 | 1 | 2.5 | EA | \$ 3,559.00 | \$ 3,559.00 | \$4,271 | \$ 4,271.00 | \$4,271 | \$ 4,271.00 | \$4,271 | \$ 4,271.00 | \$4,271 | \$ 4,271.00 | Special Event - 100% |
| PMAC | 16 | 1 | 2.5 | EA | \$ 2,670.00 | \$ 2,670.00 | \$3,203 | \$ 3,203.00 | \$3,203 | \$ 3,203.00 | \$3,203 | \$ 3,203.00 | \$3,203 | \$ 3,203.00 | Special Event - 75% |
| PMAC | 17 | 1 | 2.5 | EA | \$ 1,780.00 | \$ 1,780.00 | \$2,136 | \$ 2,136.00 | \$2,136 | \$ 2,136.00 | \$2,136 | \$ 2,136.00 | \$2,136 | \$ 2,136.00 | Special Event- 50% |
| PMAC | 18 | 1 | 2.5 | EA | \$ 890.00 | \$ 890.00 | \$1,068 | \$ 1,068.00 | \$1,068 | \$ 1,068.00 | \$1,068 | \$ 1,068.00 | \$1,068 | \$ 1,068.00 | Special Event - 25% |
| All Facilities | 19 | 500 | 2.6 | HR | \$ 20.63 | \$ 10,315.00 | \$24.34 | \$ 12,170.00 | \$24.34 | \$ 12,170.00 | \$24.34 | \$ 12,170.00 | \$24.34 | \$ 12,170.00 | Hourly Pricing - Labor |
| All Facilities | 20 | 50 | 2.6 | HR | \$ 23.88 | \$ 1,194.00 | \$28.17 | \$ 1,408.50 | \$28.17 | \$ 1,408.50 | \$28.17 | \$ 1,408.50 | \$28.17 | \$ 1,408.50 | Hourly Pricing - Supervisor |
| Total | | | | | | \$ 631,473.00 | | \$ 757,503.50 | | \$ 757,503.50 | | \$ 757,503.50 | | \$ 757,503.50 | |

Attachment C- Updated Price Sheet (Addendum 01)

RFQ-000002813 Price Sheet

| ITEM | VENUE | DESCRIPTION | QTY | UNIT | Year 1 | | Year 2 | | Year 3 | | Year 4 | | Year 5 | |
|------|----------------|---|-----|------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|
| | | | | | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST | UNIT COST | EXT COST |
| 1 | Tiger Stadium | Gameday Cleaning At Tiger Stadium | 9 | EA | | | | | | | | | | |
| 2 | Tiger Stadium | Post Gameday/ Game Prep Cleaning At Tiger Stadium | 9 | EA | | | | | | | | | | |
| 3 | Alex Box | Gameday/ Post Game Cleaning | 40 | EA | | | | | | | | | | |
| 4 | Alex Box | Post Game Hosing/Picking/Blowing of Seating Areas | 1 | EA | | | | | | | | | | |
| 5 | Alex Box | Post Season cleaning | 1 | EA | | | | | | | | | | |
| 6 | PMAC | Men's & Women's Basketball/ Gymnastics | 40 | EA | | | | | | | | | | |
| 7 | Tiger Stadium | Special Event - 100% | 1 | EA | | | | | | | | | | |
| 8 | Tiger Stadium | Special Event - 75% | 1 | EA | | | | | | | | | | |
| 9 | Tiger Stadium | Special Event- 50% | 1 | EA | | | | | | | | | | |
| 10 | Tiger Stadium | Special Event - 25% | 1 | EA | | | | | | | | | | |
| 11 | Alex Box | Special Event - 100% | 1 | EA | | | | | | | | | | |
| 12 | Alex Box | Special Event - 75% | 1 | EA | | | | | | | | | | |
| 13 | Alex Box | Special Event- 50% | 1 | EA | | | | | | | | | | |
| 14 | Alex Box | Special Event - 25% | 1 | EA | | | | | | | | | | |
| 15 | PMAC | Special Event - 100% | 1 | EA | | | | | | | | | | |
| 16 | PMAC | Special Event - 75% | 1 | EA | | | | | | | | | | |
| 17 | PMAC | Special Event- 50% | 1 | EA | | | | | | | | | | |
| 18 | PMAC | Special Event - 25% | 1 | EA | | | | | | | | | | |
| 19 | All Facilities | Hourly Pricing - Labor | 500 | HR | | | | | | | | | | |
| 20 | All Facilities | Hourly Pricing - Supervisor | 50 | HR | | | | | | | | | | |
| | | Totals | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total for Year 1: _____ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total for Year 2: _____ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total for Year 3: _____ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total for Year 4: _____ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total for Year 5: _____ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | *Prices must be submitted for all 5 years, however, award will be based on prices submitted for years 1-3. Prices for years 4 and 5 are for pricing proposes. | | | | | | | | | | | | |

Mandatory Pre-Bid Meeting

10:00 AM, Wednesday, May 27, 2026

Project Name: RFQ-000002813- Custodial Services for LSU Athletics Venues/Events

| Name | Organization | Telephone | Email |
|-------------------|---|--------------|---------------------------------|
| Daniel Coburn | Service Master | 225-333-8154 | Daniel@servicemasteritclean.com |
| Scott Sanders | Enmou Enterprises LLC dba Jani King of Baton Rouge | 225-337-5711 | ssanders@jkgcr.com |
| OMAR James | ODK Janitorial Inc. | 225-663-0159 | ODKJanitorialServices@gmail.com |
| CHAS HARRIS | HES FACILITIES MGR | 9013786914 | charris@hes.com |
| Dayle Hernandez | Source One Facilities | 504-915-1322 | dayle@source-one.com |
| Tara Huntress | SSC | 512-632-4229 | Tara.Huntress@compass-usa.com |
| Alfred Ben | BEN'S Janitorial, LLC | 225-285-0107 | alfredben11@yahoo.com |
| Krista Louis | Rising Revelry LLC | 225-508-1464 | danim042615@gmail.com |
| Jonathan Menard | Pelican ProClean LLC | 337-303-2682 | Pelicanprocleanca@gmail.com |
| A. Kevin Galloway | ARAMARK | 225-344-1139 | galloway-arthur@aramark.com |
| Roderick James | Performance Clean LLC | 414-239-0243 | rxjames@performanceclean.com |
| Alfredo Roman | ABM | 504-301-6770 | alfredo.roman@abm.com |
| Brian Moore | Caro Do Ent. | 423-213-9064 | brianmoore@carodoclean.com |
| Nick Thwaite | Century Services Group | 774-319-4772 | nick@centuryservicesgroup.com |

10:10 AM

ATJ

