


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: 100px; 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 02: 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 02

Supplier Inquires and Responses

Q1) For concerts and special events at Tiger Stadium (Items 7–10): does the scope and capacity-tier pricing include cleaning of the playing-surface / general-admission floor area, and if so, is that reflected in the capacity percentage or priced separately? The current scope sections (3.3.x) address only seating bowl, concourses, and restrooms.

A1) Yes. This is factored into the capacity percentage.

Q2) Will women's basketball be paid based on % attendance versus line 6?

A2) This will be paid in accordance with line item 6. The price sheet was updated and included in Addendum 01.

Q3) Is the vendor required to submit certified payroll register to align with guaranteed minimum staffing requirements?

A3) This is not required.

Q4) During the walk-through, glass was being installed on the west upper premium areas on the third floor. (Closest to the west upper concourse area) Will glass be installed on the remaining two levels of the premium areas in the west, and will it also be installed on the east? When installed, will there be a closed top where debris from blowing/hosing will be unable to get trapped in the premium area seating? (Since the west upper concourse is positioned above this new glass, water from the wash down may make the glass dirty. Who cleans that at that point?)

A4) No glass was being installed. There are awnings above the premium space. It is the responsibility of the supplier to ensure these stay clean.

Q5) Page 3 of specification mentions an example staffing plan, but page 7 mentions a minimum of 124 staff, 9 supervisors, and 1 project manager. If we do not reach a minimum staff count, will we be given a deficiency. Is this applicable?

A5) The staffing numbers listed in Section 3.3.8 are historically the minimum staffing needed to provide the services and staff the restrooms. Actual staffing numbers will be established with the supplier but it will be close to the minimum staffing numbers listed in the specifications. Correction to the staffing numbers listed on page 3 of the Specifications (Section 3.3.8): The in-game staff for Tiger Stadium-Football has historically been 134.

Q6) Page 6 of the specification states there are 7 satellite bathrooms, page 7 says there are 8. There is no map of the satellite bathrooms and we were not given a tour of them on the walkthrough. How many are there and can we get a map?

A6) There are a total of eight (8) satellite bathrooms. See attached map.

Q7) Page 7 of the specification says there must be a team of 2M/2F plus one supervisor for the satellite bathrooms that cannot be included in the count of event crew. Page 8 says 1M/1F. Is 1 the minimum required or will 1 of each draw a deficiency?

A7) The minimum required is at least 1M/1F for satellite bathrooms.

Q8) What is a deficiency? What is the consequence?

A8) Deficiencies are instances in which the Supplier does not meet the requirements, standards, or obligations established under the contract. Should a deficiency be identified, the Athletics Contract Manager will notify the Supplier and work collaboratively to address the issue and determine appropriate corrective actions. Any recurring or unresolved deficiencies will be documented in the contract file and may be considered in future contract evaluations, including decisions regarding contract renewal. In cases of significant or persistent noncompliance, such deficiencies may also constitute grounds for contract termination in accordance with the terms of the contract.

Q9) During the walkthrough, they mentioned dumpsters and compactors would be brought inside the stadium for use during the game. How many could we expect and is there a map denoting their location in the stadium?

A9) Compactors are emptied before the game and following the game and brought back for post clean. We supply 6 10CY dumpsters, 3 6CY dumpsters, and an 8CY dumpster for the game. See attached map.

Q10) During the walkthroughs they mentioned employee meal tickets and that they were only able to be used during certain times of the game. There's nothing in the RFQ about that, or any of the specifications for using the tickets. Could we get clarification?

A10) The use and distribution of meal tickets will be addressed with the awarded supplier prior to the beginning of each sport season.

Q11) Will the first pre-clean of the season at each facility be billed under hourly services or should it be included in post/pre game cleaning line items?

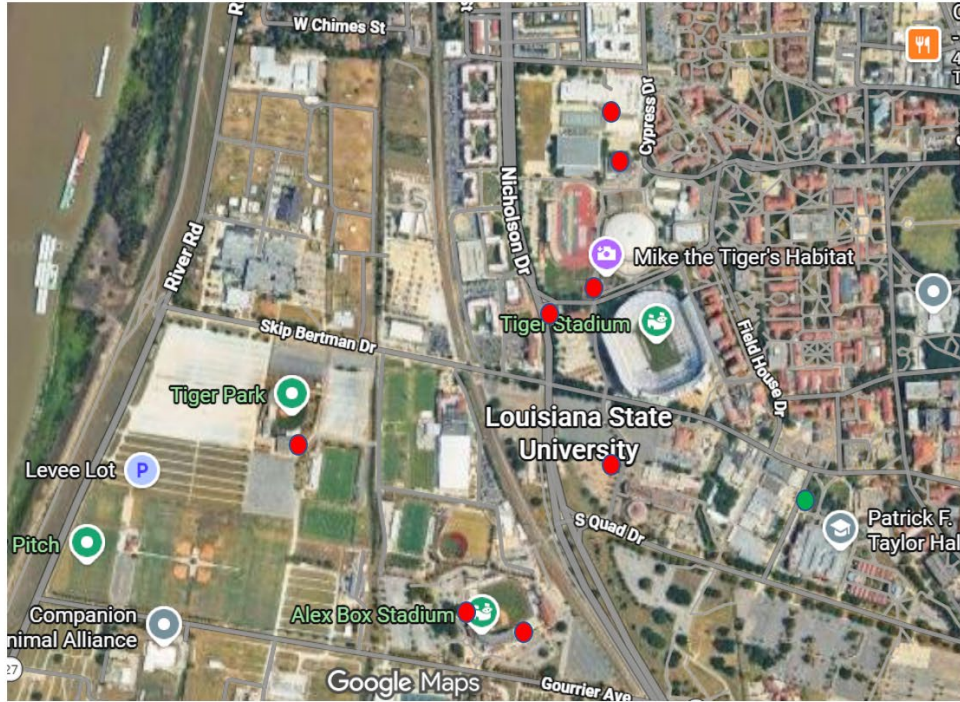
A11) The first pre-clean of the season at each facility is billed under hourly labor rates.

Q12) For the washdown at Tiger Stadium, is this an as-needed service or will this be required after each game? Will this also need to be completed by EOD Wednesday following gameday?

A12) This is required after each game. It must be completed by EOD Wednesday.

Satellite Restrooms (red/green) circles

- contracted
- facilities



Dumpster Locations (green squares)

