



Nicholls State University

Purchasing Office

P. O. Box 2052 – Thibodaux, LA 70310
985.448.4038 – Fax: 985.448.4921

**ADDENDUM NO 1
FOR
Bid No. SB01927
Procurement of Nursing Lab Simulation Equipment
NICHOLLS STATE UNIVERSITY
THIBODAUX, LOUISIANA
09/21/2026
Page 1 of 1**

Bid Responses are due at 3:00 PM on 09/30/2026

This addendum is hereby made a part of the Bidding Documents to the extent as though it was originally included therein.

This addendum, should be acknowledged on the Bid Form. Failure to acknowledge addenda may be cause for bid not to be considered.

Purpose of Addendum:

1. Provide revised bid form pages 1 and 2 due to error of item description on Item 12.

Please discard original bid form pages 1 and 2 and replaced with the revised bid form pages 1 & 2 provided with this addendum.

Terry G. Dupre
Director of Purchasing

BID FORM
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Page 1 of 2

Item 1. Laerdal 227-10950 SimCapture Enterprise Cloud Subscription

11 each at \$_____ Each = \$_____ Total

Item 2. Laerdal 227-B-86050E SimCapture Enterprise Cloud Implementation

1 each at \$_____ Each

Item 3: Laerdal 227-83150E SimCapture Installation Service

14 each at \$_____ Each = \$_____ Total

Item 4. Laerdal 227-81050 User Acceptance Testing

1 each at \$_____ Each

Item 5. Laerdal 227-87050 Custom Technical Day-Relocation of Existing Equipment

1 each at \$_____ Each

Item 6. Laerdal 227-51150 Advanced Audio Package (Ceiling Mount)

14 ea. at \$_____ Each = \$_____ Total

Item 7. Laerdal 227-54150 Hardware Paging Speaker Package

14 ea. at \$_____ Each = \$_____ Total

Item 8. Laerdal 227-56150 PTZ Camera Package

34 ea. at \$_____ Each = \$_____ Total

Item 9. Laerdal 227-56550 HDMI to IP Encoder Package

14 ea. at \$_____ Each = \$_____ Total

Item 10 Laerdal 227-57150 Hardware Paging Station Package

14 ea. at \$_____ Each = \$_____ Total

Item 11. Laerdal 227-55150 Hallway Paging Speaker Package 1 ea. at \$_____ Each

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Item 12. Laerdal 227-57450 Telephone Tap Package

14 ea. at \$_____ Each = \$_____ Total

Item 13. Shipping and Handling 1 ea. at \$_____ Each

TOTAL NET LUMP SUM – Items 1 through 13 \$_____

THIS BID WILL BE AWARDED ON AN ALL OR NONE BASIS.

BID SUBMITTED BY: _____

(Print or Type Name)

NAME OF FIRM: _____

PHONE: _____

E-MAIL: _____