State of Louisiana
Office of State Procurement

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Division of Administration
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November 10, 2026

Addendum No. 01

Your reference is directed to RFx Number 3000026832 for the Invitation to Bid (ITB) for the State of Louisiana – Aluminum which is currently scheduled to open at 10:00 AM on 11/17/2026.

Questions from the Vendor and State's Responses:

Vendor Question 1: The Tensile/yield values are written as "17,000 to 23,000 KSI and 11,500 KSI. Please confirm whether the intended unit is PSI rather than KSI.

State's Response: The intended unit is KSI (Kilopounds per square inch).

Vendor Question 2: Attachment B states thickness .027" (+/- .015"). Is the .015 tolerance exactly intended, or should a different tolerance apply?

State's Response: The tolerance specified is the intended tolerance.

Vendors Question 3: Does the 21-day ARO delivery limit apply to both shipments of 40,000 lbs. or the first shipment with the second approximately 1 week after the first shipment?

State's Response: The first shipment of 40,000 lb. should arrive within 21 days of the date the purchase is awarded (ARO), and the second shipment of 40,000 lb. should be 1 week later.

Vendor's Question 4: Attachment A's general pricing clause mentions inside delivery, unpacking, assembly, and debris removal, while attachment B requires open flatbed delivery and the buyer unloads by forklift. Please confirm the controlling delivery requirement is buyer side-unload, with no inside delivery**,** unpacking, assembly, or debris removal by the vendor.

State's Response: Yes, the delivery requirement is open flatbed, buyer side-unload, with no inside delivery, unpacking, assembly, or debris removal by the vendor.

Vendor Question 5: Please confirm that no bid bond or performance bond is required.

State's Response: No bid bond or performance bond is required.

Vendor Question 6: Identify the certifications/test documentation required with the bid and the delivery (for example mill test report, COC, COO, Coating certification, and producer/lot traceability.

State's Response: No certifications or test documentation required with the bid for delivery.

Vendor Question 7: The repurchase provision states "with the acceptance of the contractor." May a bidder decline the optional one-year repurchase right without being deemed nonresponsive, and if accepted, must the original unit price remain firm for the full year?

State's Response: If the bidder declines the repurchase clause during the bid process, the bidder may be considered non-responsive. If awarded a PO, the vendor is not obligated to accept the repurchase request from the State. If the repurchase request is accepted by vendor, the price must remain firm at the time of the repurchase.

The following changes are to be made to the referenced solicitation:

Attachment B, Page 2, Shipping Section D, currently reads: Two deliveries, approximately 1 week apart: 1st delivery will be 40,000 pounds, 2nd delivery will be 40,000 pounds.

Attachment B, Page 2, Shipping Section D, changed to read: Two deliveries, approximately one week apart: 1st delivery of 40,000 lb. should be within 21 days of the date the purchase is awarded (ARO), the second shipment of 40,000 lb. should be 1 week later.

Attachment A, page 3, Section 5, currently reads: Prices shall be complete, including transportation/freight charges prepaid by the Bidder to the destination, inside delivery, unpacking, assembly of all components and removal of all associated debris from premises. Prices should be quoted in the unit (each, box, case, hour, flat, mile, etc.) as specified in this solicitation.

Attachment A, page 3, Section 5, changed to read: Prices shall be complete, including transportation/freight charges prepaid by the Bidder to the destination. Prices should be quoted in the unit (each, box, case, hour, flat, mile, etc.) as specified in this solicitation.

All else remains as on original Invitation to Bid.

This addendum is hereby officially made a part of the referenced solicitation.

Acknowledgement: If you have already submitted your bid and this Addendum does not cause you to revise your bid, you should acknowledge receipt of this Addendum by identifying your business name and by signing where indicated. You may return this Acknowledgement by mail or delivery by hand or courier to: Office of State Procurement, 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-9756. The State reserves the right to request a completed Acknowledgement at any time. Failure to execute an Acknowledgement shall not relieve the bidder from complying with the terms of its bid.

Addendum Acknowledged/No changes:

For: _____ By: _____

Revision: If you have already submitted your bid and this Addendum requires you to revise your bid, you must indicate any change(s) below, identify your business name and sign where shown. Revisions shall be delivered prior to bid opening by mail or delivery by hand or courier to: Office of State Procurement, 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-9756, and indicate the RFx number and the bid opening date and time on the outside of the envelope for proper identification. Electronic transmissions other than by fax are not being accepted at this time.

Revisions received after bid opening shall not be considered and you shall be held to your original bid.

Revision:

For: _____ By: _____

By: Tommy Nolan
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