| INVITATION TO BID | | BID DUE DATE AND TIME |
|---|---|---|
| BOARD OF SUPERVISORS OF<br>LOUISIANA STATE UNIVERSITY<br>AND AGRICULTURAL & MECHANICAL COLLEGE | | **12/08/2026 11:00 AM CT** |

**SOLICITATION** RFQ-0000002947

**SUPPLIER #**

**SUPPLIER NAME AND ADDRESS**

**RETURN BID TO**

lsubids@lsu.edu

**Buyer** Erica Pino
**Buyer Phone**
**Buyer Email** epino2@lsu.edu
**Issue Date** 11/05/2026

TITLE: LSU Grounds Maintenance - 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 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 # |

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Addendum 01

Supplier Inquiry and Response

Q1. Would it be possible for us to get 90-day grace period after the award to get all the licensing requirements in place?

A1. No, suppliers must possess all required licenses in order to submit a bid.

Q2. I understand that 12/8 is the due date. Is there any chance we could get an extension so that we may do a thorough job putting together the bid.

A2. There will not be an extension at this time. Bid due date and time is12/8/26 at 11:00 AM CT.