


INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		05/09/2024 11:00 AM CT	
SOLICITATION RFQ-0000002193 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 Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 04/18/2024	
TITLE: LSUS Inspection, Testing, and Servicing of Fire Protection Systems - 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 Inquiry and Response.			
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> _____ "No Bid" (sign and return this page only). _____ My Company does not wish to receive future solicitations for this spend category. Specify your Delivery: To be made within _____ days after receipt of order. 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. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> 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. Read the entire solicitation, including all terms, conditions and specifications. 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. 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. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. 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 0000002193

Addendum 01

Supplier Inquiry and Response

Q1. When it says “all or none”, does that mean I would need to bid on all of the line items in order to be awarded this bid?

A1. Yes, this is an all or none bid. Suppliers must bid on all items in order to be considered for award.

Q2. Can the bid be accepted with a subcontractor, and if so, can the subcontractor do a site visit?

A2. Yes, a subcontractor may be used to perform the services under the contract. Supplier or its subcontractors are required to possess and maintain the required license. The subcontractor can attend the non-mandatory site visit.

Q3. I noticed a discrepancy in the bid documents after my site walk today. For semi annual inspections LSUS has the following equipment:

- (2) Fm200 Suppression systems in the Admin Building
- (1) Greenheck Kitchen suppression system in the Admin Building
- (3) Ansul R102 Kitchen suppression systems in the UC
- (1) Pyrochem system outside of the Science Building

In total this is (7) Systems completed semi annually for (14) total semi annual inspections. Both references to this scope do not reflect the accurate number of inspections as can be seen below. Can you please advise?

A3. The following section of the original solicitation shall be replaced with the revised:

Section 4: SEMI-ANNUAL INSPECTION OF FIRE ALARM AND SPRINKLER SYSTEMS

THE SUPPLIER SHALL PERFORM A **SEMI-ANNUAL INSPECTION** OF FIRE PROTECTION SYSTEMS AS LISTED BELOW BY BUILDING AND SYSTEM:

Total Number of Semi-Annual Fire Protection Systems are 7. 14 Inspections per year is required

- Administration Building, Room 146 - Computer Services
 - **One (1)** - FM200 Fire Suppression System
- Administration Building, Room 168-171 - Admissions
 - **One (1)** - FM200 Fire Suppression System

- University Center Building - Kitchen
 - **Three (3)** - Ansul R-102 Fire Protection Hood Systems

- Administration Building, Room 247 Lounge
 - **One (1)** - GREENHECK Fire Ready Range Hood Integral Fire System

- Science Building, Outside Science Lecture Auditorium
 - **One (1)** - Pyro-Chem pre-engineered fire suppression system in the hazmat building include (1) fusible link replaced every inspection