

purchased as a separate policy, the limit shall be ten percent (10%) of the total contract cost per occurrence (with a max of \$500,000 if NFIP). Coverage for roofing projects shall not require flood coverage.

- c. On projects south of this corridor, flood coverage shall be provided by the State of Louisiana as the owner. The Contractor will be liable for the \$5,000 policy deductible from the Notice to Proceed date through the date of final payment of the project in the event of a flood loss.
- d. A Specialty Contractor may provide an installation floater in lieu of a Builders Risk policy, with the similar coverage as the Builder's Risk policy, upon the system to be installed in an amount equal to the amount of the contract including any amendments. Flood coverage is not required.
- e. The policy must include coverage for the Owner, Contractor and any subcontractors as their interests may appear.
- f. A specialty contractor shall purchase and maintain property insurance upon the system to be installed for an amount equal to the greater of the full-completed value or the amount of the contract including any amendments thereto. The specialty contractor may provide an installation floater with the same coverage as the "ALL RISK" Builder's Risk insurance policy.

The policy must include the interest of the owner, contractor and Subcontractors as their interest may appear. The contractor has the right to purchase coverage or self-insure any exposures not required by the bid specifications, but shall be held liable for all losses, deductibles, self-insurance for coverage not required.

- g. Policies insuring projects involving additions, alterations or repairs to existing buildings or structures must include an endorsement providing the following:

In the event of a disagreement regarding a loss covered by this policy which may also be covered by the State of Louisiana policy of self-insurance or any commercial property insurance policy purchased by the State of Louisiana, Office of Risk Management (ORM) covering in excess of the State of Louisiana, policy of self-insurance, this company agrees to follow the following procedure to establish coverage and/or the amount of loss.

Any party to a loss may make written demand for an appraisal of the matter in disagreement. Within twenty (20) days of receipt of written demand, this company and either ORM or its commercial insurance company shall each select a competent and impartial appraiser and notify the other of the appraiser selected. The two (2) appraisers will select a competent and impartial umpire. The appraisers will then identify the policy or policies under which the loss is insured and, if necessary, state separately the value of the property and the amount of the loss that must be borne by each policy. If the two (2) appraisers

fail to agree, they shall submit their differences to the umpire. A written decision by any two (2) shall determine the policy or policies and the amount of the loss. Each insurance company (or ORM) agree that the decision of the appraisers and the umpire if involved, will be binding and final and that neither party will resort to litigation. Each of the two parties shall pay its chosen appraiser and bear the cost of the umpire equally.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- c. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after thirty (30) day written notice has been given to the Agency. Ten (10) day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.

- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. Acceptability of Insurers

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-:VI or higher**. This rating requirement may be waived for workers compensation coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract.

E. Verification of Coverage

Contractor shall furnish the Agency with Certificates of insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. Subcontractors

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. Workers Compensation Indemnity

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its

departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. Indemnification/Hold Harmless Agreement

Contractor agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

I. Third Party Beneficiaries

Both bidder/contractor and the state understand and agree that the terms and conditions of this contract are not intended to nor do they confer any rights, benefits, or remedies upon any person or entity other than the parties hereto.

Electronic Vendor Payment Solution:

In an effort to increase efficiencies and effectiveness as well as be strategic in utilizing technology and resources for the State and Contractor, the State intends to make all payments to Contractors electronically. The LaCarte Procurement Card will be used for purchases of \$5,000 and under, and where feasible, over \$5,000. Contractors will have a choice of receiving electronic payment for all other payments by selecting the Electronic Funds Transfer (EFT). If you receive an award and do not currently accept the LaCarte card or have not already enrolled in EFT, you will be asked to comply with this request by choosing either the LaCarte Procurement Card and/or EFT. You may indicate your acceptance below.

The **LaCarte** Procurement Card uses a Visa card platform. Contractors receive payment from state agencies using the card in the same manner as other Visa card purchases. Contractors cannot process payment transactions through the credit card clearinghouse until the purchased products have been shipped or received or the services performed.

For all statewide and agency term contracts:

- Under the LaCarte program, purchase orders are not necessary. Orders must be placed against the net discounted products of the contract. All contract terms and conditions apply to purchases made with LaCarte.
- If a purchase order is not used, the Contractor must keep on file a record of all LaCarte purchases issued against this contract during the contract period. The file must contain the particular item number, quantity, line total and order total. Records of these purchases must be provided to the Office of State Procurement on request.

EFT payments are sent from the State's bank directly to the payee's bank each weekday. The only requirement is that you have an active checking or savings account at a financial institution that can accept Automated Clearing House (ACH) credit files and remittance information electronically. Additional information and an enrollment form is available at: <http://www.doa.la.gov/osrap/ISIS%20EFT%20Form.pdf>

To facilitate this payment process, you will need to complete and return the EFT enrollment form contained in the link above.

If an award is made to your company, please check which option you will accept or indicate if you are already enrolled.

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
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LaCarte	_____	_____
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EFT	<input checked="" type="checkbox"/>	_____
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Melissa VanderMeulen
Printed Name of Individual Authorized

Melissa VanderMeulen
Authorized Signature for payment type chosen

5/21/19
Date

melissa@dutchboystucco.com
Email address and phone number of authorized individual

Upon submitting a bid, each bidder represents that:

The undersigned, in compliance with terms and conditions set forth in this solicitation, having examined the specifications and related documents, inspected the job site and being familiar with all of the conditions surrounding the fulfillment of the contract, hereby proposes to furnish all labor, materials, tools and equipment necessary to complete the referenced project within the time set forth herein and for the price stated in the bid submission.

The lump sum total price stated shall include all permits and governmental fees, licenses, and inspections, and all sales, consumer use and taxes of any other nature or kind whatever arising from or pertaining to the work or portions thereof provided by the contractor which are legally enacted at the time bids are received, whether or not yet effective.

**ATTACHMENT B:
JOBSITE VERIFICATION FORM**

JOB SITE VISIT CERTIFICATION

A mandatory pre-bid conference will be held at Jackson Barracks, 6400 St. Claude Avenue, Building 2055, 2nd Floor Conference Room, New Orleans, LA 70117 10:00 am CST on May 14, 2019 to allow prospective bidders to inspect the job site.

Please contact **James Downing, Sr. at (504) 278-8798 or (985) 215-5915** if there are any questions regarding the pre bid conference.

This signed statement certifies that the vendor named below has visited the job site(s) and is familiar with all conditions surrounding fulfillment of the specifications for this project.

Dutch Boy Stucco & Water-proofing, LLC
Vendor's Company Name

[Handwritten Signature]
Vendor's Signature

JAMES E. DOWNING
Agency Signature

5-14-2019
Date

NOTE: This certification should be signed by vendor and agency representative and should be submitted with the bid submission. **Failure to provide this form will remove your bid from consideration.** A signed letter from the agency representative stating that vendor has visited the jobsite may be substituted for the above.

Repair and Repaint Exterior of Residence Number 5

1. This Scope of Work involves complete exterior repaint and repairs where necessary on specific areas identified in this Scope of Work on Residence #5. This project is to be completed within one hundred twenty (120) days after issuance of PO.

- a. The Contractor shall supply all labor, equipment, tools, and materials necessary to repair any exterior damage or deterioration to specified painted surfaces; i.e. window frames, exterior wood work and window frames and/or balcony decking, handrails, stairs, columns, etc.
- b. All exterior "painted" surfaces/areas on the residence will be sanded and repainted with two (2) coats of paint.

2. AREAS TO BE SANDED AND REPAINTED:

- a. NOTE: During sanding and preparations for repaint, any damaged or deteriorated wood components on the residence will first be repaired or replaced prior to repaint.
- b. Front (East Side) of the Residence: SEE ATTACHMENT D- Drawings: Page 1
 - i. All 1st floor window frames and casings (four (4) each)
 - ii. 1st floor under the balcony decking and beams
 - iii. 2nd level balcony doors/transoms (eight (8) each)
 - iv. All 2nd level decking/handrails
 - v. All 2nd level balcony ceiling and crown molding, to include soffit and fascia (between column capitals)
 - vi. All columns and capitals (eleven (11) each)
 - vii. Balcony stairs, handrails, and under the stairs
- c. North Side of Residence: SEE ATTACHMENT D – Drawings : Page 2
 - i. 1st and 2nd floor main house windows frames and casings (four (4) each)
 - ii. 2nd floor bump out window frame and casing
 - iii. 3rd level attic vent (circular)
 - iv. 1st floor small bump out window frame and casing
 - v. 1st floor den windows, frames and casings
- d. West Side of Residence: SEE ATTACHMENT D- Drawings: Page 3
 - i. 2nd floor window frames and casings (eight (8) each)
 - ii. Patio door openings (two (2) each)
 - iii. Patio window openings and casings (four (4) each)
- e. West Side of Residence, Main House: SEE ATTACHMENT D- Drawings: Page 4
 - **Patio is removed from this graphic to show main house windows**
 - i. Schematic shows patio removed from main house.
 - ii. 1st floor windows (three (3) each)

- f. South Side of Residence, SEE ATTACHMENT D- Drawings: Page 5
 - i. 1st and 2nd floor main house windows frames and casings (four (4) each)
 - ii. 2nd floor bump out window frame and casing
 - iii. Patio window openings and casings (two (2) each) to include (two (2) each) between the main house and the patio
 - iv. 3rd level attic vent (circular)
- g. All exterior trim: (Situated under rain gutters where it is located on the residence)
 - i. Patio and bump out areas of the residence. Not on main house.

3. PREPARATION:

- a. All shutters are to be removed prior to sanding and painting.
 - i. NOTE: Shutters were recently repaired and repainted, therefore great care is to be taken to prevent damage to shutters. Shutters are to be removed and safely stored so as to not be damaged.
- b. All deteriorated/damaged wood components will be repaired, removed and/or replaced prior to painting.

4. WOOD REPAIRS:

- a. All deteriorated wood components that need to be replaced on the residence prior to painting will be replaced using Spanish cedar.

5. SANDING DEFINED:

- a. Sand and scuff all areas thoroughly so as to remove all old paint buildup to include chipping and/or peeling paint. On areas where old paint is thick, scuff and sand thoroughly, and featheredge these areas to ensure repainted surfaces look even.
- b. All areas to be repainted are to be sanded and scuffed.
- c. Two (2) coats of paint will be applied to all surfaces being repainted.
 - i. One (1) coat of primer will be applied to all newly installed wood.

6. REMOVAL OR COVERING OF ITEMS NOT TO BE PAINTED

- a. Prior to repainting any portion of residence; windows, doors, any metal components or detailing, and any part of the residence that is NOT being painted, will be properly covered to prevent over spray.

7. PAINT COLORS/SPECIFICATIONS: (Sherwin Williams Brand)

- a. Exterior Primer: (if required)
 - i. B51W620 – Pro Block
- b. 2nd level exterior porch ceilings:
 - i. A84W1151 – Exterior Super Paint:
 - 1. 6505 Atmospheric (Sky Blue)
- c. Exterior top handrails
 - i. A84W153 – Exterior Super Paint:

1. Custom Lattice Gray
- d. 2nd level balcony decking
 - i. B90W00111 – ArmorSeal Tread-Plex 100% Acrylic Floor Coating
 1. Custom Lattice Gray
- e. All exterior white (Applies to all exterior trim)
 - i. A84W1151 – Exterior Super Paint: Gloss Super White

8. GENERAL INFORMATION:

- Contractor and all employees will obey all traffic laws, speed limits, and signage on Jackson Barracks.
- Contractor will ensure no alcohol or illegal drugs are brought onto Jackson Barracks by any employees.
- Contractor will obey directions given by Post Security Police Officers at all times.
- Contractor will mitigate sanding dust and debris from spreading from job site as much as possible.
- Contractor will use plastic drop cloths during sanding so as to not spread sanding dust into the residence front and backyard or interior of the residence.
- Contractor MUST ensure to keep entrances to residence free and clear of dust and debris.
- Contractor must provide port-o-let for workers, which will be placed behind Residence U5 on Beauregard Drive next to Residence #5.
- Contractor will thoroughly cleanup project site at the end of each workday.
- Contractor will provide detailed billing invoice for payment.
- Ten (10) year warranty shall be provided paint.
- Inspection will be accomplished by Operations Manager and Post Engineer Supervisor upon completion.
- All work shall be performed by skilled tradesmen.
- All workers must be U.S. Citizen or hold valid worker permit.
- All work must comply with State and local codes.

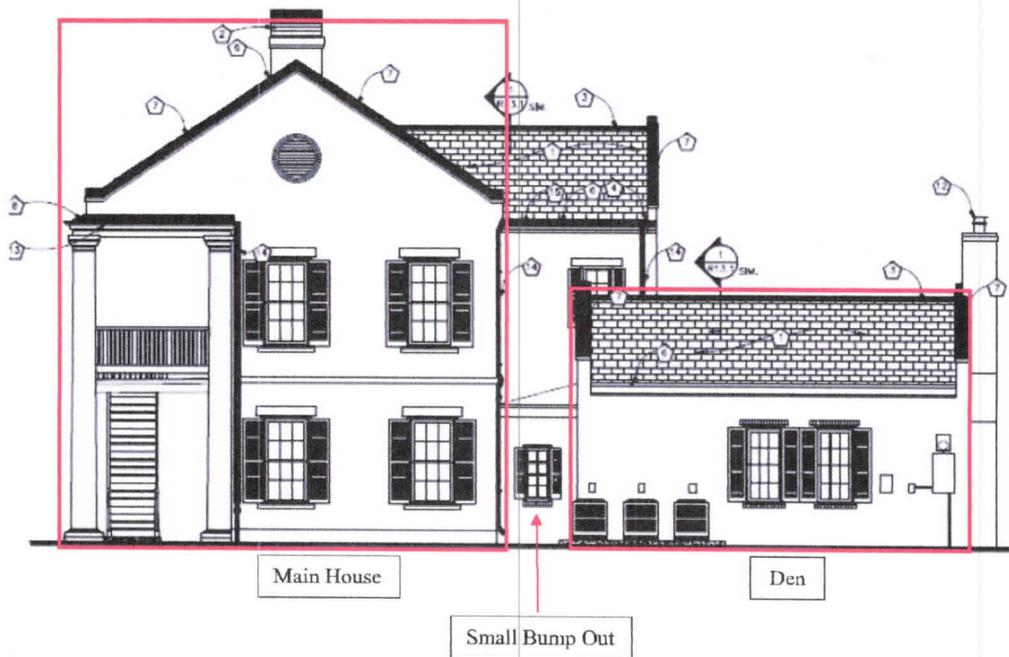
1. RESIDENCE 5 FRONT ELEVATION:

Area	Number	Dimensions
a. 1 st floor windows	4	85"H x 46"W
b. 1 st floor ceiling/under deck/beams		81' x 10'10"
c. 2 nd level balcony doors/transoms:	8	114"H x 4"W
d. 2 nd level decking/handrails		81' x 10'10" Handrail Section Approx. 42"H x 100"L
e. 2 nd level balcony ceiling		Approx. 81'L
f. 2 nd level crown molding/soffit/fascia		Approx. 81'L
g. Columns/bases/capitals:	11	Height of each: 24'. Circumference of each: 75"
h. Exterior stairs/handrails:		Top steps, handrails, sides & bottom of stairs.



2. RESIDENCE 5 NORTH ELEVATION:

Area	Number	Dimensions
a. 1 st & 2 nd floor main house windows:	4	86"H x 46"W
b. 2 nd floor bump out window:	1	75"H x 35"W
c. 3 rd level attic vent:	1	Circular wooden vent
d. 1 st floor small bump out window:	1	53"H x 27"W
e. 1 st floor den windows:	2	76"H x 35"W



3. RESIDENCE 5 WEST ELEVATION:

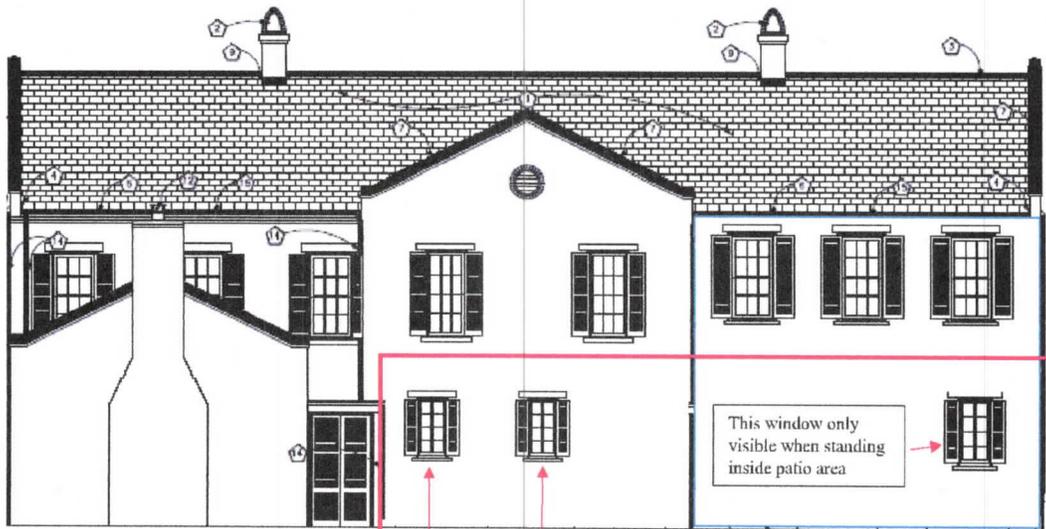
AREA	Number	Dimensions
a. 2 nd floor windows	8	86"H x 46"W
b. Patio door openings:	2	Left Entrance: 105"H x 58"H; Right Entrance: 105"H x 83"W
c. Patio windows (Center):	2	51.5"H x 89"W
d. Patio windows (Right)	2	70"H x 78.5"W
e. **Patio door openings	2	105"H x 78"H (Located between main house and patio)



**These 2 patio door openings (not visible in this graphic) are located between the main house and the patio

4. RESIDENCE 5 WEST ELEVATION: Patio removed from this graphic to reveal 1st floor main house windows.

Area	Number	Dimensions
a. 1 st floor kitchen windows (Center)	2	5'H x 5"W
b. 1 st floor window bedroom	1	74"H x 41"W
c. 2 nd floor windows (Center)	2	84"H x 44"W



These 2 kitchen windows visible only when standing inside patio area

This window only visible when standing inside patio area

Patio removed from graphic to reveal windows on the west side of the main house

5. RESIDENCE 5 SOUTH ELEVATION:

<u>Area</u>	<u>Number</u>	<u>Dimensions</u>
a. 1 st & 2 nd floor main house windows:	4	86"H x 46"W
b. Small 2 nd floor window:	1	55"H x 27"W
c. 1 st Floor Patio Openings:	2	70"H x 96"W
d. 3 rd level attic vent:	1	Circular wooden vent



Office of State Procurement
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

May 9, 2019

ADDENDUM NO. 01

Your reference is directed to RFX Number 3000012602 for the Invitation to Bid for the State of Louisiana –Repair/Repaint Residence #5 at Jackson Barracks, which is currently scheduled to open at 10:00 am CDT on 5/23/19.

The following change is to be made to the referenced solicitation:

Attachment B - Jobsite Verification Form:

The mandatory pre-bid conference location will change from Jackson Barracks, 1000 Beauregard Drive, New Orleans, LA 70117 to Jackson Barracks, 6400 St. Claude Avenue Building 2055 (2nd Floor Conference Room), New Orleans, LA 70117.

All else remains as on original 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 to: Office of State Procurement, P. O. Box 94095, Baton Rouge, LA 70804-9095, by hand delivery to: 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: Dutch Boy Stucco By: Melissa [Signature]

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 to: Office of State Procurement, P. O. Box 94095, Baton Rouge, LA 70804-9095, or by hand delivery or courier to: 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, and indicate the RFX number and the bid opening date and time on the outside of the envelope for proper identification, or by fax to: (225) 342-9756. 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: Monica Parrino Clark
Office of State Procurement
Telephone No. 225-342-7938
Email: Monica.Parrino@la.gov

Office of State Procurement
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

May 16, 2019

ADDENDUM NO. 02

Your reference is directed to RFX Number 3000012602 for the Invitation to Bid for the State of Louisiana – Repair and Repaint Residence #5 at Jackson Barracks, which is currently scheduled to open at 10:00 am CDT on 5/23/19.

Following are the vendor questions submitted and the State's responses.

Q: Please stipulate the sheen for paints in paragraph seven, sections B, C & D.

A: The sheen or finish will be "Gloss".

Q: Please state if the building should be pressure washed prior to painting.

A: Areas to be painted may be pressure washed with low pressure only. Brick areas will not be pressure washed. Prior to sanding/scuffing the building must be completely dry.

Q: Are any repairs required to the base of the front columns before painting?

A: The base of the columns where cracked are to be repaired with an approved masonry epoxy crack repair product.

Q: Is removal of the gutters required to paint the fascia?

A: The gutters will not be removed. Painters will cut in and paint under/over the gutters as required.

Q: Will there be a space to put a POD container for the shutters?

A: Yes, there will be a place for a POD container near the residence.

Q: Will the sanding be to smooth or to bear wood?

A: Sanding will be to smooth the surface; not to bear wood.

Q: Is the vendor responsible for painting shutters that have spots with missing paint?

A: No. Vendors are not responsible for repairing or repainting shutters with existing damage or missing paint. Vendors will be responsible for any damage to shutters during removal, storage, and reinstallation.

All else remains as on original 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 to: Office of State Procurement, P. O. Box 94095, Baton Rouge, LA 70804-9095, by hand delivery to: 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: Dutch Boy Stucco By: Melissa Vardell

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 to: Office of State Procurement, P. O. Box 94095, Baton Rouge, LA 70804-9095, or by hand delivery or courier to: 1201 N. 3rd Street, Ste. 2-160, Baton Rouge, LA 70802, and indicate the RFX number and the bid opening date and time on the outside of the envelope for proper identification, or by fax to: (225) 342-9756. 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: Monica Parrino Clark
Office of State Procurement
Telephone No. 225-342-7938
Email: Monica.Parrino@la.gov