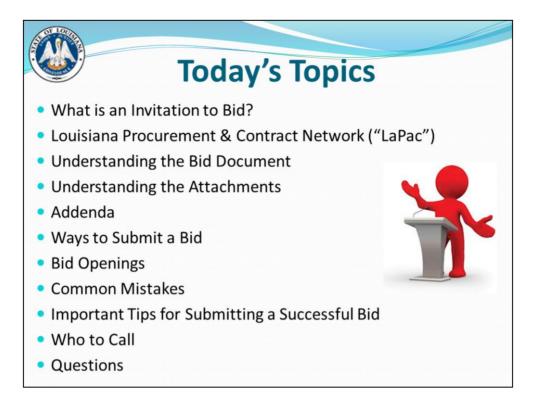
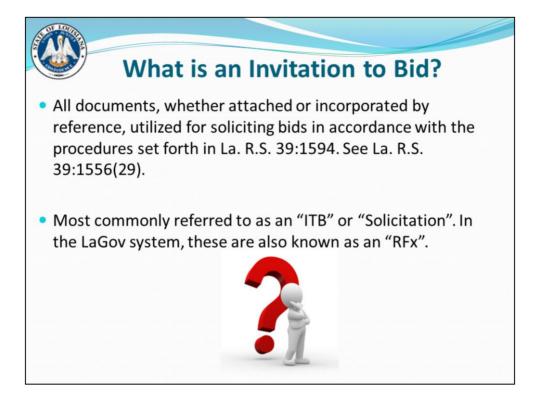


Office of State Procurement

How to Respond to an Invitation to Bid ("ITB")

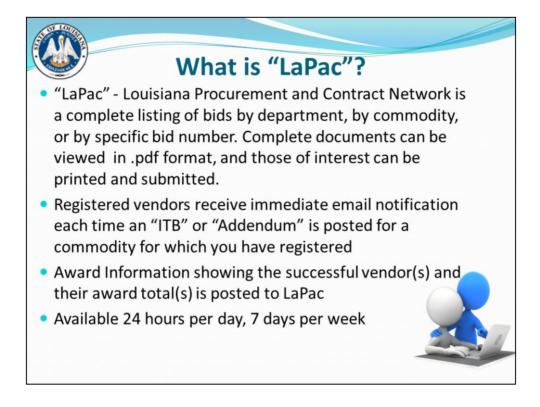
Vendor Training





LG La. R.S. 39:1594 – When state contracts are not used and no exceptional circumstances apply (Small Purchase, Sole Source, and Emergency Procurement) and the purchase is greater than \$25,000, competitive sealed bidding should be used. Competitive sealed bidding is a method that uses formal advertising in order to solicit bids from a variety of contractors to capture the best price.

Bid, solicitation, ITB, RFx – all mean the same thing



Contract awards will not have dollar amount posted.

💓 Ha	ow to	Searc	h for a	n ITB o	n LaPac
Office of State	Procurement				
LaPAC Velcome to the Louisiana	Procurement and Contr	ract Network			Help
LaPAC Public Menu	Bids by Category	tids by Department	Search for Open Bids	Search by Bid Number	Vendor Registration Menu
		Bids by Cate	gory (UNSPSC S	egment)	
	Click	on the underlined cal	tegory to view a list of bid	s for that category.	
Clothing, Footwear, Lugg BUILDING AND CONSI Building Construction, St Maintenance Services	age and Handbags and IRUCTION AND MAIN upport, Maintenance an	ITENANCE SERVICES () d Repair Service, Genera	nal Care Products, Sewing Su 72000000) - (49) al Building Construction, Heav		cialized Trade Construction and
BUILDING AND CONST Heavy Construction Mach		RY AND ACCESSORIES	(2200000) - (18)		
		ND GAS MATERIALS (1 ives, Colorants, Waxes ar	12000000) - (4) nd Oils, Solvents, Compounds	s and Mixtures	
CLEANING EQUIPMEN Water and Wastewater T			dry and Dry Cleaning Equipme	ent, Janitorial Equipment, Cle	aning and Janitorial Supplies
Motor Vehicles, Marine T	ransport, Railway and 1				portation Components/Systems,
Light Weapons and Amm	unition, Conventional V			nchers, Law Enforcement, Pu	blic Safety and Control, Security
	THOMAS CHETCHE	AND FOUTP AND COM	IP. (40000000) - (18)		Purification, Pipe Piping and

	ITB on LaPa
Office of State Procurement	
LaPAC Welcome to the Louisiana Procurement and Contract Network	Help
LaPAC Public Menu Bids by Category Bids by Department Search for Open Bids Sea	rch by Bid Number Vendor Registration Mer
Bids by Department	
Click on the underlined Department to view a list of bids for	that Department.
*** State Procurement *** - (178)	
+ State - Corrections - (0)	
+ State - Transportation and Development - (24)	
+ State - Environmental Quality - (2)	
+ State - Agriculture & Forestry - (1)	
+ State - Board of Commissioners Port of New Orleans - (0)	
+ State - Board of Supervisers-University of LA System - (0)	
+ State - Capital Area Human Services District - (0)	
+ State - Civil Service - (0)	
+ State - Coastal Protection & Restoration Authority - (0)	

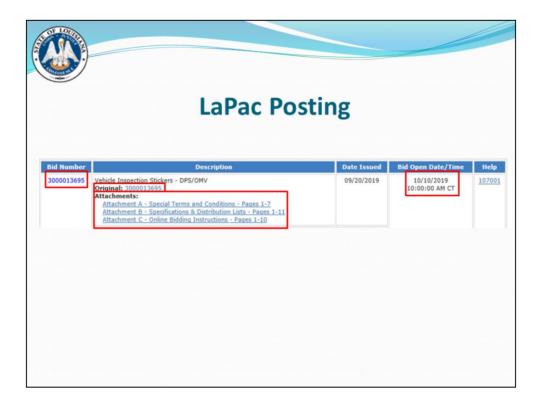
Click "State Procurement" to see all bids posted by our office. Can do a Ctrl/F to search by title.

	rement			
LaPAC Welcome to the Louisiana Procures	nent and Contract Network			Hel
LaPAC Public Menu Bids by	Category Bids by Departm	nent Search for Open B	ids earch by Bid Numb	er Vendor Registration Me
and the second se				Contraction of the Contraction of the
	S	earch for Open B	Ids	
Department: Category:			~	~
Date Range:		I/yyyy) To:	(mm/dd/yyyy)	•
	To search by date, you must ente	r a begin and end date.		
Compare Date Range To:	Open Date - Opening date f	or the solicitation		
	Cancel Date - Cancellation			
	Issue Date - Date the solicit Last Change Date - Date th			
Keywords:	Cost change bate - bate th	e solicitation posting was mos	recently aposted	
	To search for a phrase, enclose in To search for multiple words or p			
		nrases, separate using spaces.		
	 Search for documents contail Search for documents contail 	ning ALL the keywords.		

PAC	Procurement and Cor	tract Network			Help
	Bids by Category	Bids by Department	Search for Open Bids	Search by Bid Number	Vendor Registration Menu
		Searc	h by Bid Numbe	r	
	to locate documents Number: Search	by bid number. To searc	h, enter bid number in th	e form below and click the	SEARCH button.

Notification of a Bid Po	osting
Wed 8/7/2019 3:12 PM	
noreply@la.gov	
LaPac 3000013383 *Site Visit* Air Handler & Condenser	
To APAC/LISTSERV ADMIN ID	
We removed extra line breaks from this message.	en .
Bid Number: 3000013383 Description: "Site Visit" Air Handler & Condenser Bid Opening Date: Aug 27 2019 Category: DISTRIBUTION, CONDITIONING SYSTEMS AND EQUIP. AND COMP. (40000000)	ST
For more information pertaining to this solicitation, visit: http://www.cfprd.doa.louisiana.gov/osp/lapac/dspBid.cfm?search=documentno&term=71789	
If the above link does not work, either copy and paste or type the web address into your Internet	browser address line and press enter
Please do not respond to this message as this mailbox is not monitored and your response will be	deleted.
Bid Created: Aug 7 2019 3:12PM	

This is how the email that you would receive from LaPac looks, if you were registered for this commodity, and a bid was posted for it. Your company may have notifications sent to more than one email address. (Set up in vendor registration). Make sure your email addresses are correct in your vendor profile, or you will not receive these notifications.



This is what a LaPac posting looks like

Vendor No. Solicitator: 3000113605 Centrag Date: 10102019 Vendor Name and Address: (b to complete Solicitator: 3000113605 Solicitator: 300000 Solicitator: 30000 Solicitator: 30000 Solicitator: 300000 Solicitator: 30000 Solicitator: 30000 Solicitator: 30000 Solicitator: 30000 Solicitator: 300000 Solicitator: 30000 Solicitator: 30000 Solici	hip To Address: IPS OMV DOCUME 979 INDEPENDENC IATON ROUGE, LA LINE BID RESPON:	PUBLICLY PUBLICLY TO SUBMIT AN ELECT TO SUBMIT AN ELECT SUBMIT AN ELEC	LINK BELOW. SNC RESPONSE contentent 9095 NT NT 1004 1907 R	Understanding the Bid Document
PUPERIONS TO BE COMPLETED DULIEND			Desired 1	
QUESTIONS TO BE COMPLETED BY VENDOR 1. Have you reviewed all attachments		A sector is to be a set of a	Required YES	
Have you reviewed an anachments Area of the second secon			YES	
response?	or mar burning miners (in appricable / to the one	160	
 Have you attached / included all reg 	puired files to the bid	response?	YES	
 Have you attached the signature pa 			YES	
5. Delivery will be made this number of	days After Receipt of	f Order (ARO)	NO	
6% discount for payment made within days, of less than 1%, or applicable to an indefini award consideration.				
Name of Solicitation: Vehicle Inspection Sticker	s - DPS/OMV			
RFx text: All vendors must be registered in the LaC tabulated by our office, and to receive au	Gov system in ord tomatic email not	ler to: submit an online bid, l ifications of bid opportunitie	have their bids s.	
To register as a vendor, access the follow	wing link:			
VENDOR TELEPHONE NUMBER: FAX NUMBER:	TITLE	DATE	E	
Signature of Authorized Bidder	Name of Bid (Typed or pr			
L				

Bid Opening Date and Time shown here

	(((Office of		ONSES WILL BE LY OPENED AT THE L ADDRESS BELOW 10/10/2019 0:00 AM CST	
	Vendor No: Solicitator: 3000013656 Operaning Date: 10/10/2019	RESPONSE CLICK SUBMIT NON-ELEC TO : Office of State P.O. Box 94095 Baton Rouge LA 70	TRONIC RESPONSE Procurement	
	Vender Name and Address: (to be completed by Ven	Physical Address: 1201 N. Third Street Baton Rouge, LA 70 RFx Number: 3000 Version: 1 Buyer Phone: 2253 E-Mail: claret.bloom: Schedule Begin D.	802 2013695 LOUNT 42-8044 @la.gov	
	DPS 08 7979 IN BATON	Address: Scheduled End Data av Document ManaGEMENT DEPENDENCE BLVD, SUITE 105, 1ST FL ROUGE, LA 70805 BID RESPONSE LINK	K.	
and the second second				
	QUESTIONS TO BE COMPLETED BY VENDOR		Required	
the state of the s	Have you reviewed all attachments to the t Have you entered pricing, or attached the p		YES	
	response?	pricing sinces (in appricacie) to one ora	165	
	Have you attached / included all required fit		YES	
	 Have you attached the signature page to the signature		YES	
	5. Delivery will be made this number of days A 6. %discount for payment made within 30 day days, of less than 1%, or applicable to an indefinite quar award consideration.	ys. Discounts for payment made in less that	NO h 30 NO e an	
	Name of Solicitation: Vehicle Inspection Stickers - DP	S/OMV		
	RFx text: All vendors must be registered in the LaGov sy tabulated by our office, and to receive automat	stem in order to: submit an online b tic email notifications of bid opportun	id, have their bids ities.	
	To register as a vendor, access the following li	ink:		
	VENDOR TELEPHONE NUMBER: TITL FAX NUMBER:	E C	IATE	
	Signature of Authorized Bidder	Name of Bidder (Typed or printed)		

Address and Buyer contact info is found here

	TE OF LOUISIA	NA PUBLICLY OF PHYSICAL AD 10/10	ES WILL BE PENED AT THE ORESS BELOW 2/2019 AM CST	
	ed by Vender) Ship To Address: DPS ONV DOCUMENT MA 7979 RODEPENDENCE BU/ BATON ROUGE, LA POBO	10 SUBMIT AN ELECTRO STRENONSE LECK THE UNIT OWNELLECTRO TO TORIS of RESONANCE LECK THO P.O. BOX 94995 Bloom Rouge LA 7080-2 Physical Address: 1201 K Third Street, Sain Bloom Rouge, LA 7080-2 RFX Number: 3000110 Version: 1 Bloyer: CLARETH LULUW Version: 1 Bloyer: CLARETH LULUW EVANDED TO THE STREET COMMITTED TO THE STREET COMMITTED TO THE STREET STRE	UNK BELOW. NIC RESPONSE urement to 2.160 95 17 144 tov	
https://agovergvendor.doa.louisiana.gov/ffr?sa QUESTIONS TO BE COMPLETED BY VENDO	R	ED986AC388A528886F3	Required	
Have you reviewed all attachments Have you entered pricing, or attack			YES	
response? 3 Have you attached / included all re	include Ring to the hid menor		YES	
Have you attached the signature p		NG 1	YES	
5. Delivery will be made this number of		(ARO)	NO	
 %discount for payment made within days, of less than 1%, or applicable to an indefination. 	in 30 days. Discounts for pay nite quantity contract will be :	ment made in less than 30 accepted but will not be an	NO	
Name of Solicitation: Vehicle Inspection Stick	ers - DPS/OMV			
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VENDOR TELEPHONE NUMBER: FAX NUMBER:	TITLE	DATE		
Signature of Authorized Bidder	Name of Bidder (Typed or printed)			
L				

This is where the product will be shipped or service will be performed

01100					
Constant of the second se				ES WILL BE PENED AT THE	
	(((@@@()))) om	E OF LOUISIANA	PHYSICAL AD	DRESS BELOW 02019 AM CST	
	(Series		IBMIT AN ELECTRO ONSE CLICK THE L		
		TO:	IT NON-ELECTROM Office of State Proc lox 94095	NIC RESPONSE curement	
	Vendor No.: Solicitation: Sociol 15050 Opening Date: 10/10/2019	Physi	Rouge LA 70804-9		
	Vendor Name and Address: (to be completed	by Vendor) Baton	N. Third Street, Suit Rouge, LA 70802		
		Versie Buyer Buyer	Number: 30000136 set: 1 : CLARETT BLOUN Phone: 225-342-80 I: clarett.blount@la.g	4T 044	
		ip To Address: Sched	fuled Begin Date: Juled End Date:		
	75	PS OMV DOCUMENT MANAGEM 79 INDEPENDENCE BLVD, SUIT NTON ROUGE, LA 70806			
	ONL	INE BID RESPONSE LINK			
	https://lagoverpvendor.doa.louisiana.gov/fk/?saps	m boid=567620E9FB021ED986	AC388A528886F3		
	QUESTIONS TO BE COMPLETED BY VENDOR			Required	_
	 Have you reviewed all attachments to 			YES	
	 Have you entered pricing, or attache response? 	the pricing sheet (if applicable) to	o the bid	YES	
	3 Have you attached / included all requ	ired files to the bid response?		YES	
	4 Have you attached the signature page			YES	
	5 Delivery will be made this number of o			NO	
	 %discount for payment made within days, of less than 1%, or applicable to an indefinit award consideration. 			NO	
	Name of Solicitation: Vehicle Inspection Stickers	- DPS/OMV			
	RFx text: All vendors must be registered in the LaG tabulated by our office, and to receive aut	ov system in order to: submi omatic email notifications of	t an online bid, hi bid opportunities.	ave their bids	
	To register as a vendor, access the follow	-			
	VENDOR TELEPHONE NUMBER: FAX NUMBER:	TITLE	DATE		
	Signature of Authorized Bidder	Name of Bidder (Typed or printed)			

Vendor number

		RESPONSES WILL BE PUBLICLY OPENED AT THE PHYSICAL ADDRESS BELOW 10/10/2019 10:00 AM CST	
Vendor No. Solicitator: 3000011666 Generg Date: IO1102019 Weder Rans and Address: (to be completed by Vendor Rans and Address: (to be completed by Vendor Rans and Address) OP10 OF OP10 OF	RESPONS SUBATT N D : O thic P.O. Box 9 Baton Roo Physical A 1201 N. Th Baton Roo Baton Roo Baton Roo Baton Roo Baton Roo Baton Roo Baton Roo Baton Roo Saton Alos Baton Roo Baton Roo Saton Roo Baton Roo Baton Roo Saton Roo	Ige LA 70804-0095 Iddress: Iddress: Iddress: LA 70802 Der: 300013695 ARETT BLOUNT en: 225-342-0044 ent bloungBu gov Begin Date: End Date:	
https://lagoverpvendor.doa.louisiana.gov/ifx?sapsrm_b	BID RESPONSE LINK wid=567620E9FB021ED9B6AC38		
QUESTIONS TO BE COMPLETED BY VENDOR		Required	
1. Have you reviewed all attachments to the	bid invitation and answered all ou		
2 Have you entered pricing, or attached the response?	pricing sheet (if applicable) to the	bid YES	
 Have you attached / included all required 		YES	
4 Have you attached the signature page to t		YES	
5. Delivery will be made this number of days /	After Receipt of Order (ARO)	NO	
 %discount for payment made within 30 da days, of less than 1%, or applicable to an indefinite qua award consideration. 			
Name of Solicitation: Vehicle Inspection Stickers - DP RFx text: All vendors must be registered in the LaGov s tabulated by our office, and to receive automa	vstem in order to: submit an	online bid, have their bids opportunities.	
To register as a vendor, access the following I	link:		
	MARTE		
VENDOR TELEPHONE NUMBER: TITL FAX NUMBER:	LE	DATE	
Signature of Authorized Bidder	Name of Bidder (Typed or printed)		
L			

Vendor address – SHOULD MATCH HOW VENDOR IS REGISTERED IN LAGOV. If address has changed since you registered, it should be updated on your registration in LaGov ASAP.

(AN)				
	STATE OF LOUIS	ANA PUBLICLY OF PHYSICAL AD	SESS WILL DE GOENEE AT THE NORRESS BELOW 102019 00 AM CST	
		TO SUBMIT AN ELECTR RESPONSE CLICK THE	E LINK BELOW.	
	Vendor No Solicitation: 3000013696 Opening Date: 10/10/2019	SUBMIT NON-ELECTRO TO : Office of State Proc P.O. Box 94095 Baton Rouge LA 70804-5 Physical Address:	ocurement 1.0095	- 55
	Vendor Name and Address: (to be completed by Vendor)	1201 N. Third Street, Sul Baton Rouge, LA 70802	2	
		RFx Number: 30000136 Version: 1 Buyer: CLARETT BLOUT Buyer Phone: 225-342-80 E-Mail: clarett.blount@ia.(UNT 8044 8.00V	
	Ship To Address: DPS OMV DOCUMENT I			
	7979 INDEPENDENCE B BATON ROUGE, LA 708	LVD, SUITE 105, 1ST FLOOR 06	R	- 14
	ONLINE BID RESPONSE I https://lapoverpvendor.doa.louisiana.govitfr/?sapsrm_boid=567620E9E80		1	1
	QUESTIONS TO BE COMPLETED BY VENDOR		Required	
	1 Have you reviewed all attachments to the bid invitation and a	answered all questions?	YES	
	2 Have you entered pricing, or attached the pricing sheet (if ap response?	oplicable) to the bid	YES	
	3 Have you attached / included all required files to the bid resp	xonse?	YES	
	4 Have you attached the signature page to the bid response?		YES	
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	6%discount for payment made within 30 days. Discounts for p days, of less than 1%, or applicable to an indefinite quantity contract will t award consideration.	e accepted but will not be an	D NO	
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	RFx text: All vendors must be registered in the LaGov system in order tabulated by our office, and to receive automatic email notific	to: submit an online bid, h ations of bid opportunities	have their bids	
	To register as a vendor, access the following link:			
	VENDOR TELEPHONE NUMBER: TITLE FAX NUMBER:	DATE	ε.	
	Signature of Authorized Bidder Name of Bidder (Typed or printe			

If you receive 4 hard stop errors when trying to submit a bid online and the error message contains "attributes", this means you haven't answered the 4 mandatory questions. The questions are found under RFx information, on the Questions tab. You must be logged into your Response, and then in "EDIT" mode to answer these questions. If you only see 3 questions – you have accidentally hidden some of the elements on the screen. Right click on the area that the missing information should be, click "invisible elements", and then "restore".

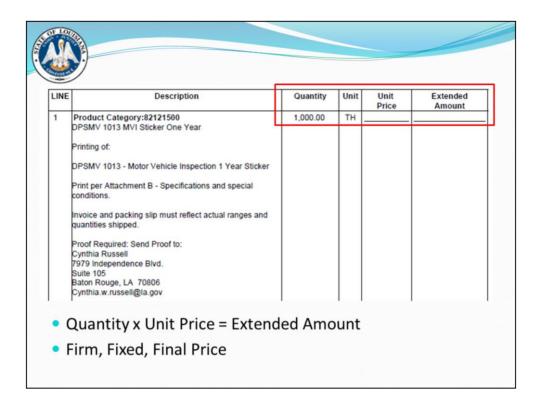
	STATE OF LOUISIANA	SES WILL DE POENEO AT THE DDRESS BELOW 002019 AM/CST
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	QUESTIONS TO BE COMPLETED BY VENDOR	Required
	1. Have you reviewed all attachments to the bid invitation and answered all guestions?	YES
	2 Have you entered pricing, or attached the pricing sheet (if applicable) to the bid response?	YES
	Have you attached / included all required files to the bid response?	YES
	4 Have you attached the signature page to the bid response?	YES
	 Delivery will be made this number of days After Receipt of Order (ARO) 	NO
	6%discount for payment made within 30 days. Discounts for payment made in less than 30 days, of less than 1%, or applicable to an indefinite quantity contract will be accepted but will not be an award consideration.	
	Name of Soficitation: Vehicle Inspecton Stickers - DPS/OMV RFx text: All vendors must be registered in the LaGov system in order to: submit an online bid, tabulated by our office, and to receive automatic email notifications of bid opportunitie	
1	To register as a vendor, access the following link:	
	VENDOR TELEPHONE NUMBER: TITLE DATI FAX NUMBER:	E
	Signature of Authorized Bidder (Typed or printed)	

Vendor signature & title, printed name goes under "name of bidder" – different from company name.

SIGNATURE AUTHORITY – Signature Authority box on the LaGov Registration or listed as an officer of the company on the Secretary of State Website registration or furnish a copy of a corporate resolution/memo on letterhead from a company officer, granting that person signature authority. Needed for all bids for a statewide or agency term contract, or for bids exceeding \$25,000. (Not needed for fax bids).

INE	Description	Quantity	Unit	Unit Price	Extended
1	Product Category:82121500 DPSMV 1013 MVI Sticker One Year	1,000.00	TH .		
	Printing of:				
	DPSMV 1013 - Motor Vehicle Inspection 1 Year Sticker				
	Print per Attachment B - Specifications and special				
	conditions.				
	Invoice and packing slip must reflect actual ranges and				
	quantities shipped.				
	Proof Required: Send Proof to:				
	Cynthia Russell				
	7979 Independence Blvd. Suite 105				
	Baton Rouge, LA 70806				
	Cynthia.w.russell@la.gov				

Item description – one place where specifications can be found on some bids



Quantity, U/M, unit price & extended price **** Unit price governs*****

Bid Prices MUST INCLUDE FREIGHT CHARGES



Unit of Measure (UOM)

• A list of all units of measure can be found on procurement.la.gov under the "Vendor Center"

procurement	indigov under the	Vendor center
	Description	Format
	Bag	BAG
	Box	BOX
	Hundred	CEN
	Case	CE
	Dozen	DZN
	Job	JOB
	Each	EA
	Foot	FT
	US Gallon	GAL
	Hour	Н
	Lot	LOT
	Thousand	ТН

LINE	Description	Quantity	Unit	Unit	Extended
1	Product Category:11162100	5,000	LB	Price	Amount
	White Jersey Material - Width 22 Inches	[1
LINE	Description	Quantity	Unit	Unit Price	Extended Amount
1	Product ID: 23867 Product Category:39101600 FIXTURE,LIGHT,LED	50	EA _		
				1	
LINE	Description	Quantity	Unit	Unit Price	Extended Amount
1	Product Category:50192502 Spicy Chicken with Cheese	200	CE		
	Packaged: 14 each/case	I			I
LINE	Description	Quantity	Unit	Unit Price	Extended
1	Product Category:72131701 2" asphalt overlay	1	JOB _		

LINE	Description	Quantity	Unit	Unit	Extended
				Price	Amount
1	Product Category:78141700 Deploy/Maintain Marker Buoys	1	JOB _		
Г	No pricing to be quoted on this page. Please see Attachment D - Price Sheet.				

Make sure to read the line item description carefully. In some cases separate price sheets are attached and there will be a note stating pricing should only be filled out on the attached document.

Invitation to bid: 3000013695	plate La	Page 4 of 8
Open Date: 10/10/2019 T-Number:		
	INSTRUCTIONS TO BIDDE	RS
1. READ THE ENTIRE BID, INCLUDING A	LL TERMS AND CONDITIONS AND SPE	CIFICATIONS.
		VIA THE VENDOR PORTAL, WHICHEVER IS TION TO UNIT PRICES SHOULD BE INITIALED BY THE
3. THIS BID IS TO BE MANUALLY SIGNED	D IN INK OR SUBMITTED ONLINE VIA T	HE VENDOR PORTAL, WHICHEVER IS APPLICABLE.
4. BID PRICES SHALL INCLUDE DELIVE CONTAINING "PAYMENT IN ADVANCE" O WITHIN 30 DAYS AFTER RECEIPT OF PRI	R "C.O.D" REQUIREMENTS MAY BE RE	JECTED. PAYMENT IS TO BE MADE
5. AMOUNT OF BID BOND REQUIRED: A	ADDRESSED IN THE SPECIAL TERMS A	ND CONDITIONS SECTION IF APPLICABLE
6. AMOUNT OF PERFORMANCE BOND.	IF REQUIRED: ADDRESSED IN THE SPI	CIAL TERMS AND CONDITIONS SECTION
7. DESIRED DELIVERY: ADDRESSED IN	THE SPECIAL TERMS AND CONDITION	IS SECTION
8. TO ASSURE CONSIDERATION OF YO PACKAGE CLEARLY MARKED WITH THE PORTAL, WHICHEVER IS APPLICABLE.		ILD BE RETURNED IN AN ENVELOPE OR BER, OR SUBMITTED ONLINE VIA THE VENDOR
9. BIDS SUBMITTED ARE SUBJECT TO PA LIMITED TO L.R.S. 39:1551-1736; PURCHA AND CONDITIONS; SPECIAL TERMS AND	ASING RULES AND REGULATIONS; EXE	CUTIVE ORDERS; STANDARD TERMS
BIDDER CERTIFIES COMPLIANCE WITH A CERTIFIES THAT THIS BID IS MADE WITH ONLINE VIA THE VENDOR PORTAL, WHI	ALL INSTRUCTIONS TO BIDDERS, TERM HOUT COLLUSION OR FRAUD. THIS BID CHEVER IS APPLICABLE BY A PERSON	E VENDOR PORTAL (WHICHEVER IS APPLICABLE) THE AS, CONDITIONS AND SPECIFICATIONS, AND FURTHER IS TO BE MANUALLY SIGNED IN INK OR SUBMITTED AUTHORIZED TO BIND THE VENDOR (SEE NO. 30). ALL INE VIA THE VENDOR PORTAL, WHICHEVER IS

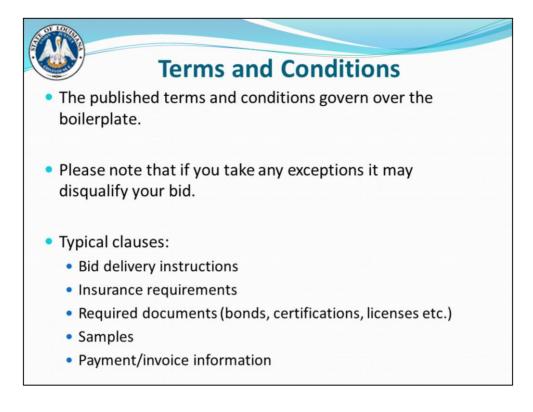
Boilerplate language is standard terms & conditions that apply to all bids. These don't change very often, but any vendor who has not read them before or is unfamiliar with them should definitely take the time to read them.

Special Terms and Conditions take precedence (govern over) the boilerplate language.

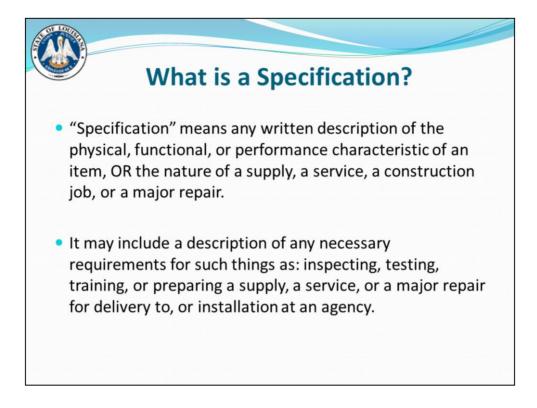
d Number	Description	Date Issued	Bid Open Date/Time	Help
-0	ehide Inspection Stickers - DPS/OMV eiginal: <u>2000013605</u> ttachments: Attachment A - Special Terms and Conditions - Pages 1-7 Attachment B - Specifications & Distribution Lists - Pages 1-11 Attachment C - Online Bidding Instructions - Pages 1-10	09/20/2019	10/10/2019 10:00:00 AM CT	10700

Typically found in the standard types of attachments – Special T&C's, Specifications, Online Bidding instructions

Note – there can be more than this – these are just the most common.



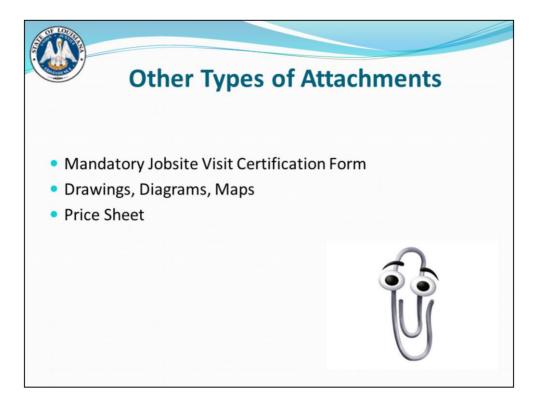
DO NOT take exceptions to State's standard T&C's – this can disqualify your bid.



Equivalent brands/models from what are listed on the bid will usually be accepted – unless the bid specifically states "This bid is Proprietary" or "No other brands will be acceptable" (or similar language). Vendors may bid equivalents meeting or exceeding the written specifications. Most bids will state "or equal" within the description.

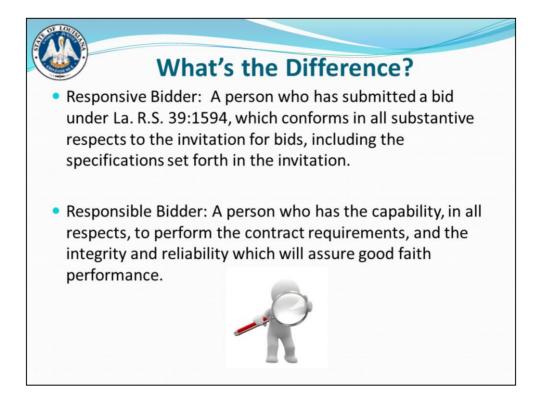
Alternates: Vendors sometimes ask if they can bid more than one brand and model on the same bid proposal – Yes, unless it is proprietary or brand name. Each brand and model and price must be identified so that it can be clearly understood what you are bidding and the corresponding price. Any alternates must meet or exceed the minimum specifications as outlined in the bid, or they will not be considered.





Mandatory Jobsite Certification Form – The signed certification form certifies that you have visited the jobsite and are familiar with all conditions surrounding fulfillment of the specifications for this project. The agency representative will also sign the form. Give examples: construction, janitorial, security guard

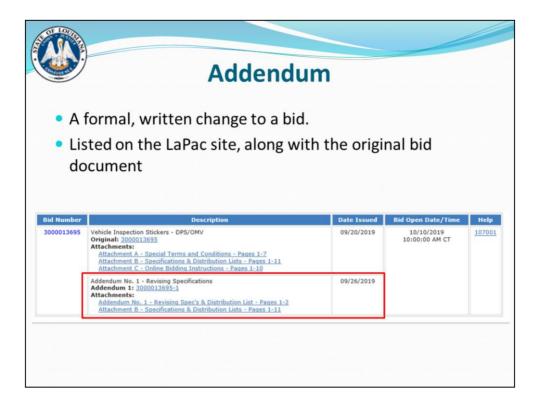
Most state contracts and agency term contracts do not have pricing entered on the RFx itself. There will be a price sheet attachment (typically in Excel format) for you to enter pricing. These price sheets will often also contain the item descriptions / specifications.



Responsive bidder is one who has filled out all of the bid documents properly, and complied with all necessary requirements of the bid.

Responsible bidder means that your company is qualified and capable of either performing the required services, or furnishing the correct product.

In other words, we don't expect a security guard company to submit a bid on lawn maintenance, even if they fill out the bid correctly.



If the necessity arises to issue a formal, written change known as an addendum modifying a solicitation for example a Bid Opening Date Change, Specification Change, Vendor Q &A's, or a Bid Cancellation, etc.... – the addendum will post to LaPac

When an addendum is done, the buyer only posts to LaPac the revised attachments (if applicable). If the attachments are not changed, they can still be viewed on the original bid post.



Only used for addendums that involve more than something simple such as a bid opening date change.

MA!		
<u> </u>	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. 3 rd 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 proposal 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. 3 rd Street, St. e. 2160, 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 proposal opening shall not be considered and you shall be held to your original proposal.	
\rightarrow	Revision:	
	For: By:	
	By: CLARETT BLOUNT Office of State Procurement Telephone No. 225-342-8044 Email: CLARETT BLOUNT@LA.GOV	

Only ONE section should be signed – whether or not it causes them to revise their bid.



Late bids are not accepted UNDER ANY CIRCUMSTANCES – including traffic, internet being down, courier service arriving late, etc. All bids must be received at the specified location by the bid opening date and time shown on the bid document. This applies to both sealed, online, and fax bids.

Always mark the outside of your bid envelope with the bid (RFx) number and the bid opening date and time. Your company name should also appear on the envelope.



PO Box is <u>not recommended</u>. Only US Postal Service delivers there and it may not make it to our office in time.

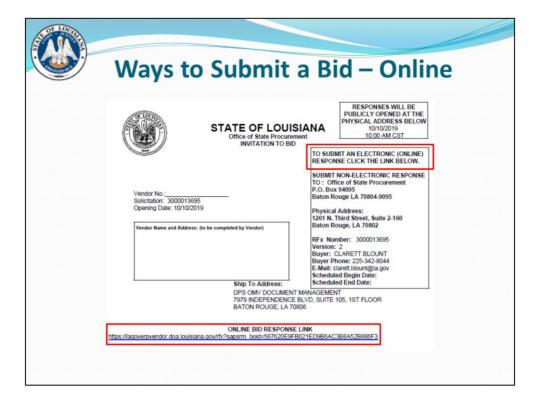
 Ways to Submit a	BIG - Mail	
Office of State Procurement	RESPONSES WILL BE PUBLICLY OPENED AT THE PHYSICAL ADDRESS BELOW 11/132019 10:00 AM CST	
	SUBMIT NON-ELECTRONIC RESPONSE TO: Office of State Procurement P.O. Box 94095 Baton Rouge LA 70804-9095 Physical Address:	
	1201 N. Third Street, Suite 2-160 Baton Rouge, LA 70802	
Vendor Name and Address: (to be completed by Vendor)	RFx Number: 3000013696 Version: 1 Buyer: MONCA PARRINO CLARK Buyer Phone: 225-342-7938 E-Mait: monica parrino@la.gov Scheduled Begin Date: Scheduled End Date: T-Number:	
Ship To Address: GILLIS W. LONG CENTER 5445 POINT CLAIR ROAD, BL	LDG 10	
CARVILLE, LA 70721		
QUESTIONS TO BE COMPLETED BY VENDOR	ARO) NO	
 Delivery will be made this number of days After Receipt of Order () 		

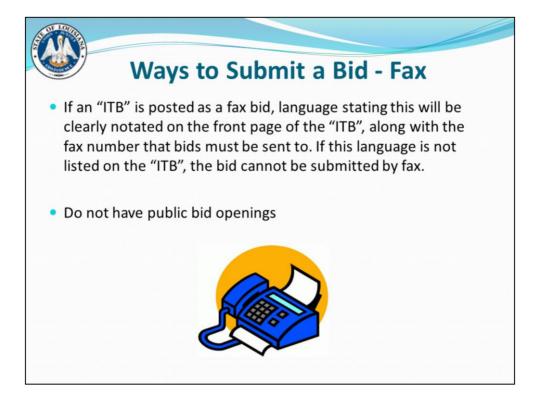


Bids may be submitted online by accessing the Link on Page 1 of the Invitation to Bid.

Note: Bidders who choose to respond online via the vendor portal are encouraged to not submit a written bid as well.

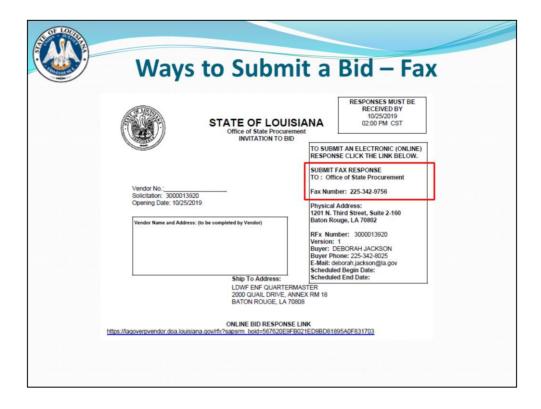
	Ways to Submit a Bid - Online					
Bid Number	Description	Bid Opening Date	Status	Hel		
3000013695	Vehicle Inspection Stickers - DPS//OWV Original: 3300013695 Attachments: Attachment A - Special Terms and Conditions - Pages 1-7 Attachment B - Specifications & Distribution Lists - Pages 1-11 Attachment C - Online Bidding Instructions - Pages 1-10	10/10/2019 10:00:00 AM CT	Date of Award: 10/18/2019	<u>1070</u>		





Example of a Fax Bid

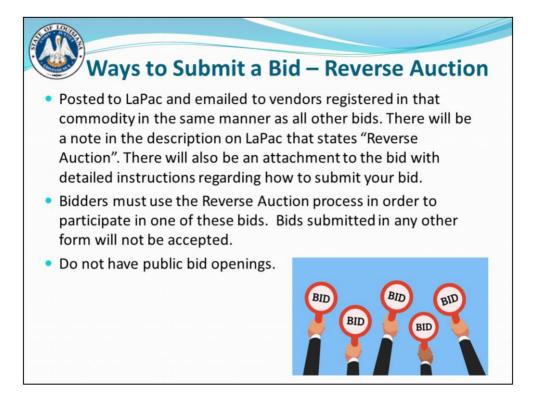
Original: 3000013920 2:00:00 PM CT Attachments:	10/21/2019 10/25/2019 10/20 2:00:00 PM CT	*Fax Bid* Night Vision Camera for LDWF Original: 3000013920 Attachments:
Original: 3000013920 2:00:00 PM CT Attachments:	2:00:00 PM CT	Original: 3000013920 Attachments:
		Attachment B - Specifications - Pages 1-2
		Attachment B - Specifications - Pages 1-2
Attachment C - Online Bidding Instructions - Pages 1-11	<u>s 1-11</u>	



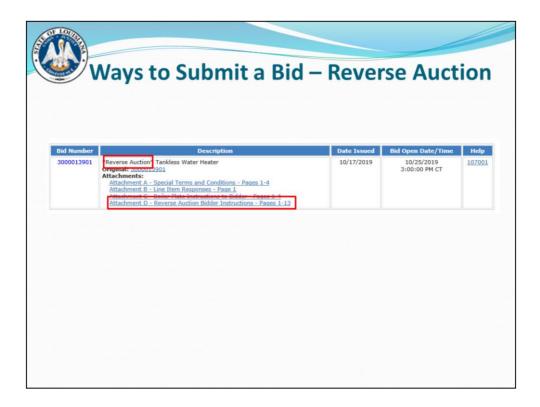
Note that fax bids can usually also be submitted as an online bid - so you have an option of submitting it either way. (or as always, it can be mailed or dropped-off)

Ways to Submit a Bid – F	ах
QUESTIONS TO BE COMPLETED BY VENDOR 1. Have you reviewed all attachments to the bid invitation and answered all questions?	Required
T Have you reviewed all attachments to the bid invitation and answered all questions? Z Have you entered pricing, or attached the pricing sheet (if applicable) to the bid response?	YES
Have you attached / included all required files to the bid response?	YES
4. Have you attached the signature page to the bid response?	YES
Delivery will be made this number of days After Receipt of Order (ARO)	NO
6	NO
Name of Solicitation *Fax Bid* Night Vision Camera for LDWF	
RFx text: FAX BID	

Reason for emphasis – if a bid does NOT have this language, that means it will NOT be accepted by fax.



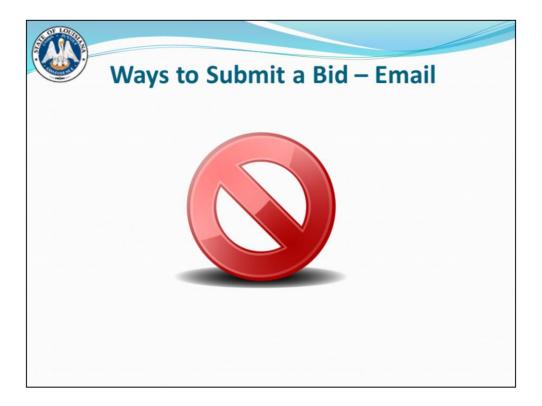
"Reverse auction" means a competitive online solicitation process in which vendors compete against each other online in real time in an open and interactive environment. Easiest way to explain it is like a "reverse eBay". The state will award to the lowest bidder who meets specs at the end of the auction, instead of the highest.



This is how a Reverse Auction will look when it is posted to LaPac. Notice the description begins with "Reverse Auction" and Attachment D is the Reverse Auction Bidder Instructions. The bidding instructions will walk you thru step by step on how to submit your price in the Live Auction.

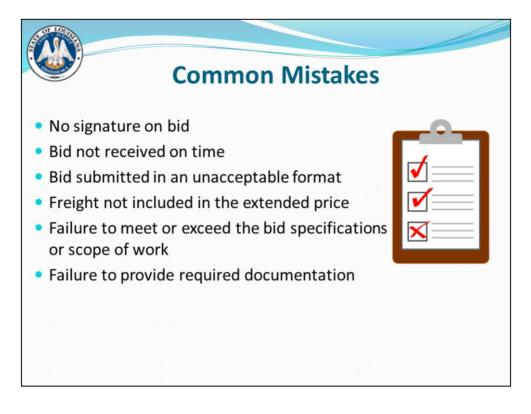
Ways to Submit a	Bid – Reverse Auction
	Curement RINFORMATION TO SUBMIT A REVERSE AUCTION (ONLINE) RESPONSE CLICK THE LINK BELOW. ALL RESPONSES MUST BE SUBMITTED VIA THE REVERSE AUCTION ONLINE RESPONSE LINK. RFx Number: 3000013901 Version: 1 Buyer: CHASITY AUSTIN Buyer: CHASITY AU

QUESTIONS TO BE COMPLETED BY VENDOR 1. Have you reviewed all attachments to the bid invitation and answered all questions?	Required YES
Have you reviewed all attachments to the bid invitation and answered all questions? Have you attached / included all required files to the bid response?	YES
Ave you attached / included all required files to the bid response? Have you attached the signature page to the bid response?	YES
A Delivery will be made this number of days After Receipt of Order (ARO)	NO
4	NO
RFx text: All vendors must be registered in the LaGov system in order to: submit a Reverse Auc have their bids tabulated by our office, and to receive automatic email notifications of b To register as a vendor, access the following link: https://lagoverbvendor.doa.louisiana.gov/iri/portal/anonymous?guest user=self reg	

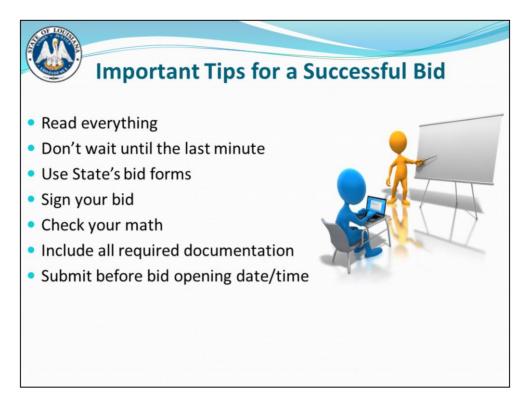


EMAILED BIDS ARE NOT ACCEPTED

	Bid Openings
Standard Bid Opening:	RESPONSES WILL BE PUBLICLY OPENED AT THE PHYSICAL ADDRESS BELOW 10/27/2020 10:00 AM CST
	OVID-19: ancy situation, the Office of State Procurement is temporarily suspending lors at public bid openings for bids published by our office.
Any vendor who would like to and time of this bid opening:	view the opening of this bid can access the following link, at the date
https://doa-ospla.zoom.us/j/26	597438343
This link will provide you with 9:55 AM on the date of bid op	live audio and video access to this bid opening. The link will be live at bening.
All other terms & conditions re	emain unchanged.



Examples of required documentation: licenses, references, mandatory jobsite visit certification form



It is extremely important to read everything –Make sure to print the entire bid document including all attachments

Waiting till the last minute could result in not getting your bid in timely due to unforeseen circumstances. This includes online bids, as there may be technical difficulties, especially if it's your first time submitting a bid in this manner.

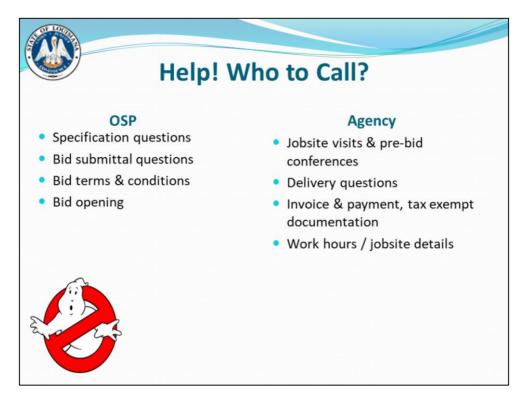
Use State's bid forms

Sign your bid – Make sure to print your name in the box provided and sign your name in the box to the right

Check your math – Does your unit price include freight? Is your unit price per the Unit of Measure requested? Does your unit price x quantity = extended amount.

Include all required documentation – Make sure that all information stating "shall be submitted with your bid" is included in your bid package.

Keep in mind that bid opening time is in Central Time.



Agency contact – last 3 bullets are only after an award would be made.



Office of State Procurement

Main Phone Number: 225-342-8010

Professional Contracts Helpdesk: <u>DOA-PCHelpdesk@la.gov</u>

Purchasing Helpdesk: DOA-OSPhelpdesk@la.gov