

UNIVERSITY OF LOUISIANA AT LAFAYETTE
Lafayette, Louisiana

BID NO. - FILE 11002

PROPOSAL FOR FURNISHING

ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY TO PERFORM ANNUAL INSPECTION, RECHARGING AND HYDROSTATIC TESTING OF PORTABLE FIRE EXTINGUISHERS, LOCATED ON THE UL LAFAYETTE CAMPUS, LAFAYETTE, LOUISIANA

NOTE: A pre-bid meeting will be held at 1:30pm on May 3, 2011 at the Facility Management Office, Parker Hall, 310 East Lewis Street, Lafayette, LA, at which time details of the specifications will be discussed.

Proposals will be received up to 2:00PM May 18, 2011 by the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana. Proposals will not be received after this specified hour and date. At this time, the proposals will be publicly opened and read in the Purchasing Office, Room 123, Martin Hall, 104 University Circle, on the University Campus.

This is a *Competitive Sealed Bid*; bids SHALL be submitted in a sealed envelope. Complete details for submitting bid, etc. are contained in the attached INSTRUCTIONS TO BIDDERS.

Bid must be received by the due date and time in the Purchasing Office at the University of Louisiana at Lafayette, 104 University Circle, Martin Hall, Room 123, Lafayette, LA, 70503. Bid is to be in a SEALED ENVELOPE with the BID NUMBER and DUE DATE ON THE OUTSIDE OF THE ENVELOPE.

All inquiries regarding this request shall be directed to:

**Mr. Mike Sonnier
Facility Management
UL Lafayette, Lafayette, LA
(337) 482-2001**

**TO: University of Louisiana at Lafayette
Purchasing Office, Martin Hall Room 123
104 University Circle
P O Box 40197
Lafayette LA 70504 0197
Fax – 337-482-5059**

To Whom It May Concern:

Attached is the completed proposal of the firm listed below. The undersigned certifies that he/she (or they) has/have carefully examined *the Instructions to Bidders, the General Conditions, and the Specifications* hereto attached and made part herein, and agrees to comply with the instructions, conditions, and specifications, as covered by the attached papers. On the basis of the specifications, the undersigned proposes to furnish any or all items listed in the schedule of items hereto attached, upon which prices are requested, and at the price stated for each item.

Firm Name

Signature (By signing this bid, bidder certifies compliance with L.R.S.39:1594, Act 121 of 1997)

Address

Name (Printed)

City, State, Zip Code

Title

Telephone No. including area code

Date

Fax No. including area code

LOUISIANA CONTRACTOR'S NO.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

1. **SUBMITTAL OF PROPOSALS:** The bidder must submit his/her proposal on the form herein provided. The proposal must be signed in ink with, with the blank space(s), filled in for each and every item. The bidder must state the UNIT price (written in ink or typewritten) for which he/she proposes to furnish each item and shall show the total amount for each item based on the quantities shown. Telephone and telegraphic quotations **WILL NOT** be accepted.

Each change or correction must be clearly marked and initialed by bidder. Failure to comply with these requirements may cause your bid to be disqualified.

The proposal shall be submitted in a sealed envelope with the due date and file no clearly written on the exterior. The envelope shall then be sealed and delivered to the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana, before the time set for receiving proposals as entered on the front sheet hereof. Any envelope, any sample or package, etc. should refer to the File No. and Due Date.

Proposal received after the time set will be returned to the bidder unopened.

Proposal may be rejected for additions, conditions, or alternate bids, not called for, for incomplete bids, or for failure to comply with requirements set forth.

No bids may be withdrawn after opening date and hour shown on cover sheet and quoted prices shall be firm for a minimum of thirty (30) days unless otherwise specified by the University or the bidder.

2. **SPECIFICATIONS:** Wherever standard Louisiana specifications are specified in any quotation, all bidders must comply with these specifications. Specifications other than standard specifications are to be considered as setting a standard of quality suitable to permit competition and to coincide as far as possible with commercial standards of goods generally sold on the market.

Bidder must specify the brand and model number of the product offered in his/her bid. Bids not specifying brand and model number shall be considered as offering the exact product specified.

Bidder proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the bid. Failure to submit such information may cause bid to be rejected.

3. **BID OPENING:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined seventy-two (72) hours after request is made. Information pertaining to completed files may be secured by visit the University Purchasing Office during normal working hours.

A complete record of all bids is kept on file in this office subject to the inspection of any citizen. Every courtesy will be afforded any citizen who is interested in investigating, for any purpose, the record(s) of University of Louisiana at Lafayette purchases.

4. **AWARD OF CONTRACT:** The award of all contracts will be made in conformity with the requirements of the State Statute. The contract shall be awarded with reasonable promptness by written notice to the lowest responsive and responsible bidder whose bid meets the requirements and criteria set forth in the proposals.

The University of Louisiana at Lafayette reserves the right to reject any and all bids.

Page 2, Instructions to Bidders and General Conditions

The University assumes the right to increase, reduce, or completely eliminate entire item or items from the quotation after an analysis of the bids. The University also reserves the right to award this proposal on an individual item basis, a combination of items basis, or as a total package to one (1) vendor, whichever is in the best interest of the University.

5. **TERMS:** Unless otherwise specified by the University in the proposal, bid prices must be complete, including transportation, prepaid by bidder to destination. Bids other than FOB destination may be rejected.

Notwithstanding bid response, terms of payment shall be at least "Net 30 Days". Discounts offered for payment in less than thirty (30) days WILL NOT be considered in making an award. On open-ended requirement contracts, discounts will be accepted, but WILL NOT be considered in making an award. Bids containing "payment in advance" or "COD" requirements may be rejected.

6. **EQUAL EMPLOYMENT:** Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities or because of an individual's sexual orientation.

7. **INSURANCE:** The contractor shall carry and maintain Workmen's Compensation and Public Liability and Property Damage Insurance in accordance with the statutes and laws of the State of Louisiana, and he/she shall furnish the Owner with satisfactory proof of carriage of the insurance required.

8. **DEBRIS, CLEANING UP, ETC:** The contractor as directed by the Owner during the progress of the work shall remove all resultant dirt and debris and shall properly dispose of same. Upon completion of the service, he/she shall remove all equipment, unused material and debris and shall leave the premises in a clean and first-class condition.

9. **ASBESTOS:** No new material or product may be installed on this project which contains ANY amount of asbestos material. This statement takes precedence over any other product or material specification within these bid documents.

10. **PAYMENTS:** When a contract is in place final payment on account of this agreement will not be made until the expiration of forty-five (45) days following recordation of a Certificate of Substantial Completion and Resolution of Acceptance in the Office of the Clerk of Court, as required by State Statutes, and after such period said final payment will be made upon receipt by the Owner of a certificate from the Office of the Clerk of Court to the effect that no labor or material liens have been filed against the work.

11. **CANCELLATION OF CONTRACT:** The University has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to the following: (1) Failure to deliver within the time specified in the contract; (2) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) Misrepresentation by the Contractor; (4) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) Conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) Any other breach of contract.

12. **SIGNATURE AUTHORITY:** In accordance with L.R.S.39:1594 (Act 121 of 1997), the person signing the bid must be:

- A. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
- B. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit.

By signing the bid, the bidder certifies compliance with the above.

FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY TO PERFORM ANNUAL INSPECTION, RECHARGING AND HYDROSTATIC TESTING OF PORTABLE FIRE EXTINGUISHERS, LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, LAFAYETTE, LOUISIANA, AS SHOWN ON THESE SPECIFICATIONS.....

Based upon mutual agreement between the University and the successful bidder, this contract may be extended for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

The University will monitor the service and results. The contract will be subject to cancellation if services are not satisfactory.

Bidder is to furnish with bid the following...

- (1) List of at least five (5) commercial accounts serviced in the last twelve (12) months in the Lafayette metropolitan area, including contact person and telephone number;
- (2) Certificate of Insurance, Workmen's Compensation and Public Liability and Property Damage Insurance;
- (3) Copy of the Certification issued by the State Fire Marshall for the company and employees for inspection, recharge and hydrostatic testing.

Failure to submit these documents with his/her bid may be cause for rejection of bid.

In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

It is the responsibility of the prospective bidder to visit and examine jobsite, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

To visit jobsite and for further information, prospective bidder is to contact Mr. Mike Sonnier, 337-482-2001.

A pre-bid meeting will be held at 1:30 PM on May 3, 2011, at the Facility Management Office, Parker Hall, 310 E. Lewis Street, Lafayette, LA, at which time details of plans and specifications will be discussed.

GENERAL SPECIFICATIONS

GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION

This contract shall be governed by AIA Document A201 - General Conditions of the Contract for Construction, Fourteenth Edition, 1987. Contractors may review an original document on file in the UL Lafayette Physical Plant Office, or may write the American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006, to purchase an original A201 Document.

GENERAL REQUIREMENTS

The Contractor shall furnish and install all labor and material necessary to provide and install the complete portion of this contract, including all materials and equipment as shown on the plans. It is the intention of these specifications that all systems be furnished complete with whatever necessary items are required to produce a satisfactory installation in a working order. The Contractor shall be responsible for bringing to the attention of the Owner any shortcomings of the design, or thereby, shall be responsible in full to meet the conditions set forth, that being, the system is to be in a satisfactory working order.

All material shall be installed in accordance with the instructions of the manufacturers. The work shall be done in strict compliance with state and local ordinances governing this class of work. The prospective bidder shall visit the job site and become familiar with all existing conditions found at the site. The Contractor shall become acquainted with all existing factors and conditions which affect the work. Failure to do so shall not relieve meeting the responsibility to install the work correctly.

The Contractor shall protect the entire installation from injury on the project until final acceptance. Failure to do so shall be sufficient cause for the Agent to reject any work.

DEFINITIONS

Agent - The University's representative in the Facility Management who is referred to throughout these documents as singular in number.

Contractor - The person who contracts with UL Lafayette to perform the work as called for on these documents who is referred to as singular in number.

Owner - The University of Louisiana at Lafayette (UL Lafayette)

CONSTRUCTION FORCE

The Contractor shall provide and maintain in full operation at all times during the performance of the contract a sufficient work crew to execute the work with dispatch. The Contractor shall provide a full time superintendent who shall be on the job during all working periods.

The Contractor shall be responsible for maintenance and repair of all equipment installed by him which fails due to substandard workmanship.

APPROVALS FOR CHANGE

At no time shall the Contractor deviate from the intent of the drawings or these specifications unless these deviations are approved in writing by the Agent.

FAMILIARITY WITH CONDITIONS

Prior to the submission of the bid proposal, the Prospective Bidder shall make and shall be deemed to have made a careful examination of the project site, the plans, and specifications. The Prospective Bidder shall become informed as to the location and nature of the proposed construction, the kind and character of terrain to be encountered, the kind of facilities required before and during the construction of the project, general local conditions and all other matters that may affect the cost and the time of completion of the project.

CODES AND PERMITS

Said work shall comply with all local codes and ordinances.

DEQ NOTIFICATION

The Contractor shall be responsible for the proper notification of the Department of Environmental Quality whenever demolition work is to be performed. Copies of the DEQ Notification Form AAC-2 and any additional correspondence with DEQ shall be copied to the University.

STANDARDS

All materials furnished under this contract shall be designed, constructed and rated in accordance with the latest applicable standards, and shall pass tests as recommended therein.

WORKMANSHIP AND MATERIALS

The workmanship shall conform to the best accepted construction practice. Should it become evident that during the course of construction that the items indicated on the plans, are for any reason undesirable, the Contractor shall immediately bring the situation to the attention of the Agent for a decision. The Contractor shall be responsible for installing the proper materials as described by the drawings and specifications.

All materials furnished for this project shall be new, undamaged, and bear the label of the Underwriters' Laboratories, Inc. Deliver materials in manufacturer's original package and store on skids so that the materials are off the ground, and so that product labels are exposed for easy inspection.

The Bidder shall base the proposal on materials herein specified. Reference to specific manufacturers or trade names is not intended to limit or indicate preference to specific manufacturers, but to indicate a standard of quality. Written approval from the Agent is required on all substitutions prior to installations.

GUARANTEE

The Contractor shall guarantee new materials and workmanship for a minimum of one (1) full year after formal acceptance of the project. The Contractor will replace defective material and repair all workmanship defects promptly, and absorb all costs.

This provision shall not override any other warranties that are specified herein.

SUBMITTALS

The Contractor shall submit samples of the materials called for in the section titled "Detailed Specifications". The Agent's approval of samples shall not relieve the Contractor from the responsibility of incorrectly figured dimensions or any other errors that may be contained in these drawings. The omission from the samples, or specifications, even though approved by the Agent, shall not relieve the Contractor from furnishing and erecting same.

The contractor shall be responsible to meet specifications, and the intent of the specifications. Deviation from the specifications in any form, whether reviewed by the Agent in the shop drawings or not, shall imply the Contractor is intending to present a substitution to the materials specified. The Contractor shall give specific written notice of each variation that the shop drawings may have from the requirements of the specifications, and, in addition, shall cause a specific notation (in a very clear manner) to be made on each shop drawing for review of each variation.

CAMPUS SAFETY POLICY

Contractor shall adhere to the campus safety policy. Information regarding campus safety can be found on the UL Lafayette website at: <http://www.louisiana.edu/ehs>

LOUISIANA ONE CALL

UL Lafayette is a member in the Louisiana One Call system. At least 72 hours before digging anywhere on UL Lafayette property the contractor **must** call 1-800-272-3020 to verify the location of utilities.

EXISTING LANDSCAPING

Contractor is liable for any damages caused to the existing landscaping. All landscaping must be protected from root compaction and other physical damage. Contractor **must** provide three foot high orange construction fencing around the drip line of all trees within the construction site.

ASBESTOS

The contractor **will not** be required to interface with any asbestos containing material (ACM) during this project. The State of Louisiana has conducted an asbestos survey of all buildings on the UL Lafayette campus. The results of the survey are compiled in management plans for each building. The management plans were assembled according to the requirements set forth in the Department of Environmental Quality Required Elements Index. These plans are available for review to anyone interested in the results. The plans are kept on file in the Reserve Reading Room of Edith Garland Dupre' Library.

COORDINATION OF WORK

The Contractor shall inform the Agent each day of his work location before proceeding to work, and each time the Contractor moves into a different area.

PAYMENT

The Contractor may invoice the Owner for work performed on a monthly basis. The work performed shall meet the approval of UL Lafayette. UL Lafayette shall process payment after verification of the invoice. **FINAL PAYMENT WILL NOT BE ISSUED UNTIL ALL UNIVERSITY KEYS HAVE BEEN RETURNED TO THE FACILITY MANAGEMENT OFFICE.**

CLEAN-UP

The Contractor is responsible for the clean-up and disposal of all trash and construction debris relating to this project. University dumpsters shall **not** be used for the disposal of debris. Should the Contractor dispose of any debris into University facilities, the cost of removal will be deducted from the University's final payment under this contract.

INSURANCE

The Contractor shall carry and maintain Workmen’s Compensation and Public Liability and Property Damage Insurance in accordance with the statutes and laws of the State of Louisiana, and he/she shall furnish the Owner with satisfactory proof of carriage of the insurance required.

INDEMNIFICATION

The Contractor will indemnify and hold harmless the Owner and all of their agents and employees from and against all claims, damages, losses, and expenses including attorney’s fees arising out of or resulting from operations under the Contract Documents by the Contractor, and subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, which are caused in whole or in part by any error, omission, or act of any of them. If any and all claims against the Owner or any of their agents or employees by any employee of the Contractor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation of the Contractor under this article shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under Workmen’s Compensation laws.

DETAILED SPECIFICATIONS

PORTABLE FIRE EXTINGUISHER MAINTENANCE

TECHNICAL SPECIFICATIONS

GENERAL

This contract includes all material, labor and equipment necessary to perform Annual Inspection, Recharge, Hydrostatic Testing and Repair of portable fire extinguishers located in buildings on the UL Lafayette campus.

STANDARDS

All work will be done in accordance with National Fire Protection Association, State of Louisiana, Office of the State Fire Marshal and City of Lafayette Fire Prevention codes and standards.

MONTHLY INSPECTION

The monthly inspection will be performed by an employee of the University. This inspection is a "quick check" that an extinguisher is available and will operate. It is intended to give reasonable assurance that the extinguisher is fully charged and operable. This is done by seeing that it is in its designated place, that it has not been activated or tampered with and there is no physical damage or condition to prevent operation.

ANNUAL INSPECTION

The annual inspection shall be performed by an employee of the Contractor who has undergone the instructions necessary to reliably perform maintenance and has the manufacturer's service manual for the fire extinguisher. The Annual Maintenance is a thorough check of the extinguisher to include a thorough inspection of the three (3) basic elements of the extinguisher: (a) mechanical parts; (b) extinguishing agent, and (c) expelling means. The Annual Inspection shall include a check of at least the following items:

- (a) Located in designated place.
- (b) No obstruction to access or visibility.

- (c) Hanger or cabinet securely fastened to wall.
- (d) Operating instructions on nameplate legible and facing outward.
- (e) Seals and tamper indicators not broken or missing.
- (f) Determine fullness by weighing.
- (g) Examine for obvious physical damage, corrosion leakage or clogged nozzle.
- (h) Pressure gauge reading or indicator in the operable range or position.

The Contractor shall correct any deficiencies stated above and re-tag, if necessary, the extinguisher with a **new waterproof** tag indicating the month and year of the Annual Inspection. Price for Annual Inspection shall include tag. Replacement parts shall be paid by the University and shall be included on monthly invoice as an itemized list. **There will be no additional charges for pull pins and o-rings.** Facility Management shall be notified in the case of missing extinguishers. Replacements shall be furnished by the University.

This contract shall include one (1) annual on-site inspection per each portable fire extinguisher on the University campus.

RECHARGE

The Contractor shall be responsible for recharging extinguishers that have been bled off or have been used. This work shall be in accordance with applicable N.F.P.A. and manufacturer's guidelines.

Spent fire extinguishers discovered by University Personnel shall be collected and transported to the Facility Management Warehouse by University personnel. The Contractor shall be notified when the number of extinguishers reaches ten (10) at which time the Contractor has twenty-four (24) hours to recharge the extinguishers. The Contractor shall pick up returned fire extinguishers to the Physical Plant warehouse at no additional cost to the University. University personnel will return the extinguishers to their proper location.

Any spent fire extinguishers discovered during the Contractor's inspections shall be removed, properly recharged and returned by the Contractor's personnel.

The unit price bid for recharging fire extinguishers shall include pull pins and o-rings.

SIX (6) YEAR MAINTENANCE

Every six (6) years, portable fire extinguishers that have not been used shall be emptied and recharged to prevent packing or chunking. This will apply only to those fire extinguishers that have not been subject to discharging and recharging. When the applicable maintenance procedures are performed during periodic recharging or hydrostatic testing, the six (6) year requirement shall begin from that date.

Six year maintenance shall be paid based on the unit price bid for recharging.

HYDROSTATIC TESTING

Hydrostatic testing of portable fire extinguishers shall be performed by Contractor personnel specifically trained and licensed in pressure testing procedures and safeguards, and having available suitable testing equipment, facilities and appropriate service manuals. All testing shall be done in accordance with N.F.P.A. and manufacturers requirements and recommendations.

The cost of Recharge after testing shall not be included in the unit price bid for this item.

The frequency at which fire extinguishers shall be hydrostatically tested is as follows:

- Dry Chemical with Stainless Steel Shells 5 years
- Carbon Dioxide..... 5 years
- Dry Chemical, Stored Pressure with Mild Steel Shells, 12 years
 Brazed Brass Shells or Aluminum Shells
- Halogenated Agents..... 12 years
- Dry Powder, Cylinder Operated, with Mild Steel Shells..... 12 years

VALVE REPAIR

The Contractor shall repair defective valves on fire extinguisher when found. The unit price bid for valve repair shall include all labor and materials.

HANDLE REPAIR

The Contractor shall repair defective handles on the fire extinguisher when found. The unit price bid for handle repair shall include all labor and materials

REPLACEMENT OF FIRE CABINET GLASS

The Contractor shall repair broken glass on fire extinguisher cabinets when found. The unit price bid for handle repair shall include all labor and materials.

INSTALL FIRE EXTINGUISHER

The Contractor shall install fire extinguishers on wall hooks when necessary. These may be new extinguishers furnished by the University or existing extinguishers sitting on the floor or on a table. The unit price bid for installation shall include all labor and materials, including the wall hook.

ITEMS NOT COVERED

For all extra work not specifically provided for in these specifications, the Contractor shall furnish a price to the University and obtain verbal approval prior to the repairs being made.

RECORD KEEPING

The Contractor shall provide each extinguisher with a waterproof tag or label securely attached that indicates the month and year the maintenance was performed and shall identify the person performing the service. The same record shall indicate whether or not recharging was also performed. The information concerning the hydrostatic test shall be incorporated onto the maintenance tag or label and shall be transferred to each subsequent maintenance tag or label. Maintenance tag(s) that have expired shall be removed. **The Contractor shall furnish the University with a written report detailing the location of the extinguishers by building, size and type and what type of maintenance (Annual Inspection, Recharge, Six Year Maintenance or Hydro test) was performed. This report shall be submitted with the Contractor's request for payment.** The University has floor plans of each building that indicate the locations of the fire extinguishers. The Contractor shall use these floor plans and if any extinguishers are found in locations not indicated by the drawings, the Contractor shall notify the Facility Management Department of the location of the fire extinguisher so that it can be placed on the floor plan.

BUILDING FIRE EXTINGUISHER SUMMARY

<u>BUILDING NAME</u>	<u>APPROXIMATE NO. OF EXTINGUISHERS</u>
Acadiana Research Lab.....	8
Abdalla Hall.....	22
Abdalla Mech. Bldg.....	2
ALETA.....	4
Alumni Center Board Room Building	2
Alumni Center - Heymann House.....	6
Alumni Hall (Vermillion Newspaper Office)	1
Angelle Hall	21
Arbolada House (Gaines House).....	2
Art Annex (Old ROTC).....	13
Art Museum, New (Hilliard).....	10
Art Museum, Old (Townsend).....	3
Athletic Building.....	22
Athletic Complex Equipment Building	4
Baker-Huger Dorm	11
Bank One Building.....	4
Baseball Dressing Room Building.....	2
Baseball Stadium	2
Billeaud Hall	29
Billeaud Hall Greenhouses (2).....	2
Billeaud Hall Mechanical Building.....	1
Bittle Hall.....	6
Blackham Coliseum and Barns	48
Blackham Mechanical Bldg.....	4
Bonin Dorm	31
Bourgeois Hall	39
Brooks St. Annex 1 (Int'l Stu Cntr).....	11
Brooks St. Annex 2 (ROTC Bldg).....	6
Broussard Hall	11
Burke Hawthorne	19
Bus Workshop (Including Buses)	12
Cade Farm (Houses and Offices)	22
Cafe Fleur de Lis.....	4
Cajun Field and Press Box.....	34
Cajun Village Apartments.....	121
CEET (Old LouAnna Complex).....	10
Computer Technology and Research Bldg (Oliver Hall).....	23
Conference Center.....	70
Corona Hall.....	5
Creamery.....	5

Credit Union	2
Day Care Center (SGA)	6
Declouet Hall	8
Dupre Library.....	46
Eckerd's Building.....	8
ECOL Center.....	20
E.K. Long Gym.....	14
E.K. Long Gym Annex	2
Evangeline	7
F.G. Mouton Hall.....	10
Farm Store.....	3
Fletcher Hall	37
Fletcher Hall Art Annex (Old R.O.T.C. Bldg).....	8
Fletcher Mechanical Building.....	2
Flora Levi House.....	1
Foster Hall.....	8
French House	3
Girard Hall	10
Griffin Hall	52
Griffin Hall Mechanical Building.....	2
Guillory Hall	11
Hamilton Hall.....	21
Harris Dorm	13
Hawkins House	1
Hawkins Garage Apartment.....	1
Ira Nelson Horticulture Center and Greenhouses	3
Judice Hall.....	7
KRVS Annex.....	2
Lee Hall	12
Legacy Park Complex	
Acadian.....	18
Bancroft.....	30
Caffery.....	18
Callais.....	30
Denbo.....	30
E.A. Martin.....	30
McCullough.....	30
Roy.....	18
Thibodeaux.....	30
Trahan.....	30
Voorhies.....	30
McLaurin Gym	5
Madison Hall.....	32
Martin Hall.....	18
Martin Hall Information Booth.....	1

Maxim Doucet Hall.....	20
Maxim Doucet Equipment Building.....	1
Moody Hall.....	23
Moody Hall Mechanical.....	2
Montgomery Hall	42
Mouton	7
MSTC (Marine Survival Training Center, next to Lafayette Airport).....	25
NIRC (New Iberia).....	132
O.K. Allen Hall	9
Olivier Hall.....	5
Parker Hall	14
Parking Garage.....	10
Physical Plant Shops/Motor Pool Bldg.	32
Physical Plant Receiving Station	5
Physical Plant Warehouse	10
Physical Plant Warehouse II (Book) (New FX).....	20
President's House	5
Print Shop	8
Print Shop Storage.....	2
Randolph Hall.....	6
Rougeou Hall	48
Roy House	2
Saucier Infirmary	2
Snack Hut.....	1
Softball Locker Room Building.....	4
Softball Concession Stand and Press box	4
Soulier House	4
Stephens Hall	20
Stephens Mechanical Building	2
Stokes A	24
Stokes B	24
Stokes Mechanical Bldg.	2
Student Union	45
Track Locker Room.....	4
Track Office and Concessions	2
Track Stadium Press box	1
Vegetable Farm.....	7
Wagner House (Hess)	1
Washeteria.....	2
Wharton Hall	64
Whittington House	2
 TOTAL	 2020

***These numbers are approximate. The University shall not guarantee the total number of extinguishers.**

BID SHEET

FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY TO PERFORM ANNUAL INSPECTION, RECHARGING AND HYDROSTATIC TESTING OF PORTABLE FIRE EXTINGUISHERS, LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, LAFAYETTE, LOUISIANA, IN STRICT ACCORDANCE WITH THE CONDITIONS AND SPECIFICATIONS OF BID PROPOSAL FOR THE TOTAL SUM OF ...

Based upon mutual agreement between the University and the successful bidder, this contract may be extended for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

It is the responsibility of the prospective bidder to visit and examine job-site, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

A pre-bid meeting will be held at 1:30 PM on May 3, 2011, at the Facility Management Office, Parker Hall, 310 E. Lewis Street, Lafayette, LA, at which time details of plans and specifications will be discussed.

<u>TYPE</u>	<u>APPROXIMATE QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
<u>PART A: ANNUAL INSPECTION</u>			
1. Annual Inspection	2020	\$ _____	\$ _____
<u>PART B: RECHARGE</u>			
1. 2-1/2 lb. ABC	25	\$ _____	\$ _____
2. 5 lb. ABC	50	\$ _____	\$ _____

<u>TYPE</u>	<u>APPROXIMATE QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3. 10 lb. ABC	325	\$ _____	\$ _____
4. 20 lb. ABC	5	\$ _____	\$ _____
5. 2-1/2 gal. H ₂ O	3	\$ _____	\$ _____

PART C: HYDROSTATIC TEST

1. ABC & H ₂ O units	175	\$ _____	\$ _____
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PART D: REPAIRS

1. Valve Repair	25	\$ _____	\$ _____
2. Handle Repair	25	\$ _____	\$ _____
3. Glass Replacement	25	\$ _____	\$ _____
4. Install Extinguisher	25	\$ _____	\$ _____

GRAND TOTAL OF PARTS A, B, C, & D \$ =====

NOTE: The contract shall be awarded based on the approximate quantities listed on the bid sheet for Parts A, B, C and D. The contract shall be awarded as a total package to one vendor.

Bidder certifies that he/she has contacted _____ and has visited and examined job site and taken measurements to his/her own satisfaction on _____ (date).

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ADDENDUM NO. _____ DATED _____ NO. _____ DATED _____

FIRM NAME _____

SIGNED BY (signature) _____

SIGNED BY (printed) _____

TITLE _____

ADDRESS _____

TELEPHONE NO. _____

FAX NO. _____

DATE _____