

<b>REQUEST FOR RESPONSE</b>	<b>LSU</b>	<b>RESPONSE DUE DATE AND TIME</b>
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		CT
<b>SOLICITATION</b> VENDOR #  VENDOR NAME AND ADDRESS  <div style="border: 1px solid black; width: 300px; height: 80px; margin: 10px 0;"></div>	RETURN RESPONSE TO <b>FAX 225-578-</b>  Louisiana State University Baton Rouge, LA 70803  BUYER BUYER PHONE  ISSUE DATE	
TITLE:		
<p style="text-align: center;"><b>REQUEST FOR RESPONSES</b></p> <p>In accordance with State of Louisiana Purchasing Rules and Regulations [LAC 34:1.1709. Use of Brand Name, LaMAS, and Multi-State Contracts], the University is requesting price responses for furnishing state contract items and/or services functionally equivalent to those specified herein and that will meet the University's needs. <b>Prices shall be firm and fixed, and shall not exceed the vendor's current state contract prices. All terms, conditions, and specifications of the state contract shall apply to your response and to any subsequent order.</b></p> <p>Price, along with other factors, will be used by the University to make a best value determination. Other evaluation and selection factors may include, but are not limited to: probable equipment life; environmental and energy efficiency considerations; technical qualifications; delivery terms; warranty; maintenance availability; administrative costs; compatibility within the user's environment; and user's familiarity with the item or service.</p> <p style="text-align: center;"><b>General Instructions to Vendors</b></p> <ol style="list-style-type: none"> <li>Responses will be received by the issuing LSU Campus/Department at the "Return Response To" fax number and/or address stated above, until the specified due date and time.</li> <li>Responses must be signed by a person authorized to bind the state contract holder.</li> <li>All response information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the vendor.</li> <li>Prices shall include all delivery charges paid by vendor, F.O.B. LSU Destination, unless otherwise provided herein. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection &amp; nonpayment.</li> <li>By signing this Request for Response, the vendor certifies that this response is made without collusion or fraud.</li> </ol> <p style="text-align: center;"><b>To Be Completed By Vendor</b></p> <ol style="list-style-type: none"> <li>_____ "No Response" (check, sign and return this page only).</li> <li>Specify the State Contract Number(s) used for this Response: _____.</li> <li>Specify your internal Reference Number to appear on any resulting order: _____.</li> </ol>		
VENDOR (Name of Firm)	MAILING ADDRESS	
AUTHORIZED SIGNATURE	CITY, STATE ZIP	
PRINTED NAME	PHONE #	
TITLE	FAX #	
E-MAIL	FEDERAL TAX ID #	

**SPECIAL TERMS & CONDITIONS**

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**PRICE SHEET**

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO:				

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