
BID/SOLICITATION TITLE:	ANGELLE HALL CONTROLS UPGRADE
ID/SOLICITATION FILE NUMBER:	26209
PARISH:	LAFAYETTE
BUYER OF RECORD:	MARY BOREL
PROJECT MANAGER:	KENDAL FONTENOT - (337) 789-6144

PROPOSAL FOR FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY FOR THE ANGELLE HALL CONTROLS UPGRADE (01-107-24-05, CEA #246), LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, IN LAFAYETTE, LOUISIANA.

1. LINK TO SPECIFICATIONS

For access to full information, specifications, and bid forms follow this link:

[Public Works, Construction, and Renovation Solicitations \(Title 38\) | Office of Purchasing \(louisiana.edu\)](#)

2. OPTIONAL PRE-BID MEETING DATE/TIME/LOCATION

A pre-bid meeting will be held at at **9:00 AM Monday, March 30, 2026**, at Parker Hall, 2nd Floor Conference Room, 310 E. Lewis Street, Lafayette, LA 70503, at which time details of plans and specifications will be discussed.

3. INQUIRIES

All inquiries regarding this solicitation shall be directed to Purchasing by emailing BidQuestions@louisiana.edu. The inquiry period will end at **5:00 PM, Wednesday, April 1, 2026**.

4. DEADLINE/DUE DATE

Bid submissions are due at **2:00 PM, Tuesday, April 7, 2026** and must be received electronically at ULLafayetteBids@louisiana.edu by the due date and time as per the instructions outlined in the specifications under *Guidelines for Electronic Submission of Bids and Virtual Bid Openings in the solicitation*.

5. OPENING

The public bid opening will take place at **3:00 PM, Tuesday, April 7, 2026** on Zoom, which is available for viewing by registering at:

<https://ullafayette.zoom.us/meeting/register/i-bIPV-RTn-4OUCMuTwegg>

Meeting ID: 970 4382 4716 Password: 426576

6. GENERAL SCOPE OF WORK

1. Project to be funded by ACT 751 (Delegated Project Funding).
2. Remove and replace existing controls with new controllers capable of operating with existing Tridium Niagara front end software for existing chilled water pumps, boiler, hot water pump and air handling units for Angelle Hall.
3. Provide graphics programming and warranty.



Purchasing Office
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