

## **Term Contract Instructions:**

For a term contract with renewal options, LSU Procurement will contact the Supplier (via Adobe Sign) requesting contract renewal. Upon the Supplier's acceptance or rejection, the Procurement Buyer and Department Contact will be notified via Adobe Sign email. Supplier acceptance of renewal via Adobe Sign does not guarantee contract renewal; it is upon mutual acceptance by the Department, using the instructions below. (*Note: No PUR105 for these types will be sent*)

For a term contract with no renewal options, the department must promptly review, complete and return the PUR105 in accordance with the instructions below. This form is required for Procurement to initiate the applicable procurement process. Failure to return this form with a requisition by **April 14, 2026** may result in a contract lapse.

*If a term contract is no longer needed, the Department should advise the appropriate buyer by email.*

### **PROCESS TO RENEW OR REBID**

#### **Contracts with a Renewal Option:**

1. LSU Procurement automatically pursues Renewal with the Supplier (via Adobe Sign)
  - a. If the Supplier agrees to renewal:
    1. Department will create a new requisition for items to be renewed:
      1. Must select the Next FY Purchase/Contract (NFY) requisition type;
      2. Must enter a request date of 7/1/2026 or after;
      3. Must reference prior PO AND indicate fiscal year (FY27) in internal memo field.
      4. Must attach the supplier's executed renewal letter via Adobe Sign.
  - b. If the Supplier agrees to renewal, but Department requests a Rebid:
    1. Department should pull the PUR105 form off the LSU Procurement website and complete.
      1. [https://www.lsu.edu/administration/ofa/procurement/pdfs/pur105\\_revised\\_2-2026.pdf](https://www.lsu.edu/administration/ofa/procurement/pdfs/pur105_revised_2-2026.pdf)
      2. *Note: Departments **MUST** provide justification for Rebid*
    2. Department to follow steps listed below in "Contract that requires Rebid"
  - c. If the Supplier chooses not to renew (*department is notified through Adobe Sign*):
    1. Department to follow steps listed below in "Contract that requires Rebid"

#### **Contract that requires Rebid:**

1. Department to create a new Workday requisition for items to be rebid.
  - a. Must select the **Next FY Purchase/Contract (NFY)** requisition type;
  - b. **Must enter a request date of 7/1/2026 or after**;
  - c. Must reference prior purchase order AND indicate fiscal year (FY27) in internal memo field;
  - d. Should attach the following documents:
    1. Completed and signed PUR105
    2. Updated specifications in a Word document\*
    3. Completed Proposed Suppliers Form
2. LSU Procurement to issue a solicitation for goods or services;
3. Department to review bid responses and recommend award;
4. LSU Procurement to issue a purchase order to awardee.

*\*Departments should assess their current contracting needs, refresh specifications and update quantities to reflect most realistic usage quantities. Please remember that consolidating spend can impact pricing discounts and is consistent with LSU Strategic Sourcing priorities.*

Any questions should be directed to the appropriate [LSU Procurement Buyer](#).

Refer to the '[Create Future FY Requisition Prior to July 1st](#)' job aid for assistance with entering the Workday requisition.