

**OFFICE OF PURCHASING
O'KEEFE ADMINISTRATION BUILDING**
501 City Park Avenue, Bldg 37
New Orleans, LA 70119
(504) 762-3027 FAX: (504) 762.3089
www.dcc.edu

Addendum No: (1)

Bid No: 40006-161
 Bid Name: Maintenance of Fire Alarm Life Safety Systems
 Bid Opening Date: May 20, 2024 at 2:00PM CST

Addendum No: 1
 Date Issued: May 10, 2024

This addendum is hereby officially made a part of the referenced solicitation. The questions submitted have been answered and specifications clarified as follows.

1.	Please provide system information and device counts for Building 14.	Please see page 30 of the bid documents
2	Please provide bid tab from previous award	See attached
3.	Will all outstanding repairs be completed prior to turnover to a new vendor?	All issues on the fire panels that are dated June 30 th , 2024 and before and the responsibility of Delgado.
4.	Please clarify if vendor will be responsible for programming of proprietary panels	No
5.	Please clarify if weekly visits are required or if weekly phone calls are acceptable.	Weekly phone calls are acceptable. About 95% of the time work will be scheduled once per week if issues arise. If no work is scheduled, then a phone call will be acceptable.
6.	I cannot find West Jefferson on the building schedule. Has the building been updated?	No. The information is: Model: EST QuickStart Addressable Non-Voice (5) Smoke Detectors (25) Pull Stations

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7.	Please include the following buildings in the price for the City Park Campus:	Buildings 42 & 43 (run off of the same panel) Model: Notifier NFW2-100 (6) Smoke Detectors (8) Pull Stations
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Acknowledgement: Acknowledgement of this addendum is required. **Bidder must acknowledge this Addenda on the Bid Form where indicated.**

*If your bid has already been submitted, please sign below where indicted and fax this form in its entirety to (504) 762-3089 or mail to the address stated in the General Conditions section of the bid documents. Whether by fax or mail, this form must be received prior to the opening date and time indicated in the bid documents. **Failure to acknowledge and submit addenda by the bid due date and time will cause your bid to be rejected.***

The below signed acknowledges receipt of this addendum

Company: _____ Signature: _____

Printed
Name _____

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Previous Contract Bid Tab

Delgado Community College

Bid Tabulation Sheet

Bid Name				Service Contract 161 - Life Safety Maintenance					
				Fire Quest		Johnson Controls			
No.	Qty	UOM	Item	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1)	12	Mo	Monthly Maintenance - City Park	\$ 1,500.00	\$ 18,000.00	\$ 3,599.58	\$ 43,194.96	\$ -	\$ -
2)	12	Mo	Monthly Maintenance - West Bank	\$ 325.00	\$ 3,900.00	\$ 625.00	\$ 7,500.00	\$ -	\$ -
3)	12	Mo	Monthly Maintenance - Charity	\$ 300.00	\$ 3,600.00	\$ 320.83	\$ 3,849.96	\$ -	\$ -
4)	12	Mo	Monthly Maintenance - East Jefferson	\$ 140.00	\$ 1,680.00	\$ 266.67	\$ 3,200.04	\$ -	\$ -
5)	12	Mo	Monthly Maintenance - Sidney Collier	\$ 225.00	\$ 2,700.00	\$ 466.67	\$ 5,600.04	\$ -	\$ -
6)	12	Mo	Monthly Maintenance - West Jefferson	\$ 300.00	\$ 3,600.00	\$ 150.00	\$ 1,800.00	\$ -	\$ -
7)	12	Mo	Monthly Maintenance - Marine Fire School	\$ 275.00	\$ 3,300.00	\$ 275.00	\$ 3,300.00	\$ -	\$ -
8	12	Mo	Monthly Maintenance - River City	\$ 250.00	\$ 3,000.00	\$ 316.67	\$ 3,800.04	\$ -	\$ -
Total Annual Cost				\$	39,780.00	\$	72,245.04	\$	-