

**STATE OF LOUISIANA
SOWELA TECHNICAL COMMUNITY COLLEGE
ADDENDUM 1**

PURCHASING AGENT: Susan Tucek

EMAIL: susan.tucek@sowela.edu

BID NUMBER

80880

BID OPENING DATE/TIME: 01/29/24 10:00 AM		PRE-BID SITE VISIT 12/21/23 & 01/11/24 10:00 AM			
VENDOR NAME		DELIVER BID BEFORE OPENING DATE/TIME TO: SOWELA TECHNICAL COMMUNITY COLLEGE SUSAN TUCEK 3820 SEN J B JOHNSTON AVENUE LAKE CHARLES, LA 70615			
SIGNATURE:		INVOICE TO: ACCOUNTS PAYABLE SOWELA TECHNICAL COMMUNITY COLLEGE PO BOX 16950 LAKE CHARLES, LA 70616-6950			
DATE:					
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	EXTENDED AMOUNT
1	ADDENDUM 1 IS TO CORRECT LINE 6 ON THE INSTRUCTIONS TO BIDDER. THE DESIRED DELIVERY DATE IS JUNE 30, 2024.				
2	ADDENDUM 1 IS ALSO TO ADD THE FOLLOWING TEXT: LIQUIDATED DAMAGES THE BIDDER SHALL AGREE TO PAY AS LIQUIDATED DAMAGES THE AMOUNT OF FIVE HUNDRED (\$500) DOLLARS FOR EACH CONSECUTIVE CALENDAR DAY FOR WHICH THE WORK IS NOT COMPLETE, BEGINNING WITH THE FIRST DAY BEYOND THE CONTRACT COMPLETION DATE STATED ON THE "NOTICE TO PROCEED" OR AS AMENDED BY CHANGE ORDER.				
3	ADDENDUM 1 IS TO CORRECT THE DATE ON LINE 31. SHOULD READ JANUARY 11, 2024 AT 10 AM				
TOTAL BID					