



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 7, 2024

ADDENDUM # 1

Bid Number: 50-00146296

Bid Opening Date: October 29, 2024 at 2:00 pm

Two (2) Year Contract to Provide Semi-Annual Preventive Maintenance and Repairs on Overhead Doors at Various Fire Stations for the Jefferson Parish Eastbank Consolidated Fire Department

Revision

Remove in its entirety the bid form and replace with the Revised per Addendum #1 bid form attached to this addendum.

The revised bid form changes the Quantity and Unit of Measure from 24 months to 4 each on line items 1 - 11.

Acknowledge this "Revised per Addendum #1" on the signature page of the bid form.

Sincerely,

A handwritten signature in black ink that reads "Mark Buttery".

Mark Buttery
Purchasing Specialist II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

BID NO.: 50-00146296

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: () _____ FAX: () _____

EMAIL ADDRESS: _____

In the event that addenda are issued with this bid, bidders **MUST** acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED SIGNATURE: _____

Printed Name

TITLE: _____

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146296

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	Two (2) Year Contract to Provide Semi-Annual Preventive Maintenance and Repairs on Overhead Doors at Various Fire Stations for the Jefferson Parish Eastbank Consolidated Fire Department 0010 - EASTBANK CONSOLIDATED FIRE DEPARTMENT HEADQUARTERS 834 S. CLEARVIEW PARKWAY HARAHAN, LA 70123 THREE (3) BAY DOORS	\$	\$
2	4.00	EA	0020 - FIRE STATION 12 900 JEFFERSON HIGHWAY JEFFERSON, LA 70121 FOUR (4) BAY DOORS	\$	\$
3	4.00	EA	0030 - FIRE STATION 13 4642 CALUMET STREET METAIRIE, LA 70001 THREE (3) BAY DOORS	\$	\$
4	4.00	EA	0040 - FIRE STATION 14 1714 EDINBURGH STREET METAIRIE, LA 70001 FOUR (4) BAY DOORS	\$	\$
5	4.00	EA	0050 - FIRE STATION 15 1101 N. I-10 SERVICE ROAD METAIRIE, LA 70005 SIX (6) BAY DOORS	\$	\$
6	4.00	EA	0060 - FIRE STATION 16 5200 LAFRENIERE STREET METAIRIE, LA 70001 FOUR (4) BAY DOORS	\$	\$
7	4.00	EA	0070 - FIRE STATION 17 6616 KAWANEE STREET METAIRIE, LA 70003 FOUR (4) BAY DOORS	\$	\$
8	4.00	EA	0080 - FIRE STATION 18 3430 N. CAUSEWAY BLVD METAIRIE, LA 70002 TWO (2) BAY DOORS	\$	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146296

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	4.00	EA	0090 - FIRE STATION 19 455 EDWARDS AVENUE HARAHAN, LA 70123 FOUR (4) BAY DOORS	\$ _____	\$ _____
10	4.00	EA	0100 - FIRE STATION 20 4110 HUDSON STREET METAIRIE, LA 70006 SIX (6) BAY DOORS	\$ _____	\$ _____
11	4.00	EA	0110 - MAINTENANCE WAREHOUSE 5512 SOUTH LAMBERT STREET HARAHAN, LA 70123 THREE (3) BAY DOORS	\$ _____	\$ _____
12	1.00	HR	0120 - TECHNICIAN NORMAL HOURLY RATE 7:00 AM TO 5:00 PM MONDAY THRU FRIDAY	\$ _____	\$ _____
13	1.00	HR	0130 - HELPER NORMAL HOURLY RATE 7:00 AM TO 5:00 PM MONDAY THRU FRIDAY	\$ _____	\$ _____
14	1.00	HR	0140 - TECHNICIAN BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY	\$ _____	\$ _____
15	1.00	HR	0150 - HELPER BEFORE/AFTER HOURS WEEKDAY RATE 5:00 PM TO 12:00 AM MONDAY THRU THURSDAY & 12:00 AM TO 7:00 AM TUESDAY THRU FRIDAY	\$ _____	\$ _____
16	1.00	HR	0160 - TECHNICIAN AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED)	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146296

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
17	1.00	HR	0170 - HELPER AFTER HOURS WEEKEND RATE FRIDAY 5:00 PM TO 12:00 AM SATURDAY AND SUNDAY ALL DAY MONDAY 12:00 AM TO 7:00 AM (AUTHORIZATION REQUIRED)	\$ _____	\$ _____
18	1.00	HR	0180 - TECHNICIAN HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ _____	\$ _____
19	1.00	HR	0190 - HELPER HOLIDAY RATE 12:00 AM TO 11:59 PM	\$ _____	\$ _____