

Office of the Mayor-President

Purchasing Division
City of Baton Rouge
Parish of East Baton Rouge
222 St. Louis St. 8th Floor Room 826
P.O.Box 1471
Baton Rouge, Louisiana 70821
225/389-3259 FAX 225/389-4841
purchasinginfo@brgov.com

Paul Narcisse
Director of Purchasing

ADDENDUM NO. 1 October 25, 2024

Your reference is directed to: File Number: 24-000633

Solicitation Number: A24-0633-2 EMS MEDICAL SUPPLIES

scheduled to open: October 31, 2024

Note:

For the above referenced Invitation to Bid:

The due date for the Invitation to Bid has been changed from **October 31, 2024** to **November 19, 2024**.

See attached Page1 of 37 (Revised)

The inquiry due date has been changed from **October 31, 2024** to **November 8, 2024.**

See attached Page 11 of 37 (Revised)

This addendum is hereby officially made a part of the referenced solicitation and should be attached to the bidder's proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original bid, please indicate changes herein and return to Purchasing prior to bid opening in an envelope marked with the file number, bid opening date, and time. If this addendum does not cause you to revise your bid, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

Signature	Date	Company	
dsstewart@brla.gov 225-389-3259 x 3264			
destawart@brla.gov			
cc: Bid File 24-000633			

INVITATION TO BID - ANNUAL CONTRACT

SEALED BIDS will be received by the PURCHASING DIVISION of the CITY OF BATON ROUGE, EAST BATON ROUGE PARISH until 11:00 am CST, November 19, 2024 at the location shown below.

TITLE:				RETURN BID TO:					
A 2	4 0622 2 EMS Ma	diaal Suu	anlias			PURCHA	ASING DI	VISION	
A24-0633-2 EMS Medical Supplies				Physical Address:					
FILE	NO: 24-000633				222 St. Louis Street				
• •== •	10. 2. 00000				8 th Floor Room 826				
AD DATES: 10/30/24 & 11/06/24				Baton Rouge, LA 70802					
					**NOTE: U.S. Postal Regular & Expedited Mail do not deliver to our physical address; delays may occur due to City				
CITY ADDRESS:				Contact Regarding Inquiries:					
						chasing Analyst: I			
VARIOUS LOCATIONS					ephone Number: 2				
					Em		<u>dsstewar</u>	t@brla.gov	
VEND	OR NAME			ľ	MAIL	ING ADDRESS			
REMIT TO ADDRESS			C	CITY	', STATE, ZIP				
TC: C	DUONE NO		EAV NO		- N 4 4	N II			
TELEPHONE NO. FAX NO.			E	E-MA	AIL .				
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER			EK	IIIL	E				
AUTHODIZED CICNATUDE (Dequired)			Г	DDIN	ITED NAME				
AUTHORIZED SIGNATURE (Required)			ľ	I KINTED INVINE					
TO BE COMPLETED BY VENDOR: CONTRACTORS LICENSE IF APPLICABLE									
1STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER.									
2% discount for payment made within 30 days. Discount for payment made in less than									
30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not									
an award consideration.									
Bidders should acknowledge all addenda and the date received.									
The Bidder acknowledges receipt of the following issued ADDENDA									
No.	Date:	No.	Date:	No.		Date:	No.	Date:	
No.	Date:	No.	Date:	No.		Date:	No.	Date:	

F.O.B.: DESTINATION - PAYMENT TERMS: NET 30 ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. Bid must be signed in the designated space above and by person authorized to sign for bidder.

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

INQUIRY PERIOD

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. *Without exception*, all questions MUST be in writing (even if an answer has already been given to an oral question during the pre-bid conference or job site visits.) Inquiries are to be directed as follows:

Hand Delivered or by Courier

Dexter Stewart City-Parish Purchasing Department 222 Street Louis Street, Room 826 Baton Rouge, LA 70802

By email: dsstewart@brla.gov

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires *responsible* and interested proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

All inquiries shall be received by 5:00 p.m. on November 8, 2024.