

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-TC #155  
Bid Name: Sprinkler Systems and Fire Pump Inspections for FY 24-25  
Opening Date: April 2, 2025 at 2:00PM CST

Addendum No: 1  
Date Issued: March 24, 2025

*This addendum is hereby officially made a part of the referenced solicitation. The below has been clarified as follows.*

1. Can the previous bid tab be shared? **See attached.**

**Acknowledgement:** Acknowledgement of this addendum is mandatory.

**Bidder shall acknowledge where indicated on the Bid Form or if your Bid has already been submitted, please sign below where indicted and email this form in its entirety to [wboesc@dcc.edu](mailto:wboesc@dcc.edu), it can also be mailed to the address stated on page 2 of the Bid Document or faxed to (504) 762-3089. Whether indicated on the Bid Form, by email, mail or fax, acknowledgement of this Addendum must be legible and received prior to the opening date and time indicated in the bid documents. **Failure to acknowledge and/or submit addenda by the bid due date and time will cause your bid to be disqualified.****

The below signed acknowledges receipt of this addendum

Company: \_\_\_\_\_ Signature: \_\_\_\_\_

Printed  
Name \_\_\_\_\_

**BID TAB**Bid # & Bid Name: **40006-TC #155 - Sprinkler Systems and Fire Pump Inspections****FY 2024-2025**BID OPENED DATE:   4/24/24  

				ADT COMMERCIAL	Coastal Fire Protection	Johnson Controls Fire Protection	Garrison Resources	The Hiller Company
Item No.	UOM	Description: Sprinkler Systems and Fire Pump Inspections once a year at:	Bldg/Location	Price per Year	Price per Year	Price per Year	Price per Year	Price per Year
1	YR	City Park Campus	Bldg 1- Isaac Delgado Hall - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 605.00
2	YR	City Park Campus	Bldg 1 – Auditorium - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
3	YR	City Park Campus	Bldg 1 - Auditorium - Fire Pump	\$ 415.00	\$ 475.00	\$ 417.00	\$ 800.00	\$ 355.00
4	YR	City Park Campus	(2 Systems) Bldg 2 - Sprinkler	\$ 225.00	\$ 250.00	\$ 556.00	\$ 450.00	\$ 960.00
5	YR	City Park Campus	Bldg 4 - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
6	YR	City Park Campus	Bldg 5 - Child Care Center - Sprinkler	\$ 160.00	\$ 150.00	\$ 278.00	\$ 350.00	\$ 480.00
7	YR	City Park Campus	Bldg 6 - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
8	YR	City Park Campus	Bldg 7 – Library - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
9	YR	City Park Campus	Bldg 7 – Library - Fire Pump	\$ 415.00	\$ 475.00	\$ 417.00	\$ 800.00	\$ 355.00
10	YR	City Park Campus	Bldg 10 - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
11	YR	City Park Campus	Bldg 11 - Sprinkler	\$ 160.00	\$ 150.00	\$ 278.00	\$ 350.00	\$ 480.00
12	YR	City Park Campus	Bldg 14 – Nursing - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
13	YR	City Park Campus	Bldg 14 - Nursing - Fire Pump	\$ 415.00	\$ 475.00	\$ 417.00	\$ 800.00	\$ 355.00
14	YR	City Park Campus	Bldg 22 -Technology - Sprinkler	\$ 160.00	\$ 150.00	\$ 278.00	\$ 350.00	\$ 480.00
15	YR	City Park Campus	Bldg 23 – Student Life Center - Sprinkler	\$ 160.00	\$ 150.00	\$ 278.00	\$ 350.00	\$ 480.00
16	YR	Westbank Campus	WB02 Larocca Hall - Sprinkler	\$ 200.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
17	YR	WB Advanced Technology Center	**CHANGED on ADDENDA **WB 06 - ATC - Fire Pump	\$ 415.00	\$ 475.00	\$ 417.00	\$ -	\$ -
17 (a)	YR	WB Advanced Technology Center	** ADDED on ADDENDA** WB 06 - ATC - Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ -	\$ -
18	YR	Sidney Collier Site	(2 Systems) Main Bldg – Sprinkler	\$ 250.00	\$ 285.00	\$ 278.00	\$ 450.00	\$ 605.00
19	YR	Maritime, Fire Training Facility	Main Bldg – Sprinkler	\$ 160.00	\$ 185.00	\$ 278.00	\$ 350.00	\$ 480.00
20	YR	Maritime, Fire Training Facility	Main Bldg - Fire Pump	\$ 415.00	\$ 475.00	\$ 417.00	\$ 800.00	\$ 355.00
21	YR	River City Campus	Main Bldg - Wet & Dry Risers	\$ 320.00	\$ 375.00	\$ 556.00	\$ 450.00	\$ 730.00
YEARLY TOTAL FOR ALL INSPECTIONS				\$ 5,150.00	\$ 5,735.00	\$ 7,367.00	\$ 9,100.00	\$ 10,080.00
				AWARDED				

22	HOUR		Hourly Rate for Repairs outside of Inspections	\$ 145.00	\$ 105.00	\$ 139.00	\$ 85.00	\$ 155.00
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**DETERMINATION REASONING:**

Signed Bid Doc Received Timely?	Yes
Addenda #1 Received?	Yes
Indemnification Form Received?	Yes
References Form Received?	Yes
All Items Bid?	Yes

**Disqualified Bids**

1	Garrison Resources	No Addenda Received
2	The Hiller Companies	No Addenda Received and Indemnification Form Not completed