

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: 02

Bid No: 40006-70
Bid Name: Provision of Elevator Maintenance and Service

Opening Date: April 22, 2025 @ 2:00PM CST

Addendum No: 02
Date Issued: April 21, 2025

This addendum is hereby officially made a part of the referenced solicitation. The below are clarifications and are to be taken into consideration for establishing your pricing. Addenda must be signed and submitted with your Bid or your Bid will be rejected.

40006-222 Welding Equipment Consumables due by & to be opened on April 22, 2025 at 2:00 PM CST.

Has been changed: due by & to be opened Friday, April 29, 2025 at 2:00 PM CST.

1.	Who is responsible for the cost of stocking parts inventory?	Spare parts are the cost of the vendor and belong to the vendor until such time installed in a Delgado elevator. The vendor may stock whatever parts are needed, but we do not have a specific list of parts needing to be in the elevator rooms.
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Acknowledgement: Acknowledgement of this addendum is required. Bidder is to acknowledge receipt of this addendum where indicated on the Bid Form. See below if your Bid has already

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been submitted. *If your bid has already been submitted, please sign below where indicated and fax this form in its entirety to (504) 762-3089 or email to aharri@dcc.edu, purchasingdept@dcc.edu, mail to the address stated in section 1.12.2 Proposer Inquiry Periods 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 the 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: _____

Print Name: _____