

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: 40006-096

Bid Name: Generator Inspections with Preventative Maintenance

Bid Opening Date: May 7, 2025 at 2:00PM CST

Addendum No: 1

Date Issued: April 29, 2025

This addendum is hereby officially made a part of the referenced solicitation. The questions submitted have been answered and specifications clarified as follows.

1.	Can you provide the previous bid awarded for this service.	Please see the attached.
2.	Clarifications:	With generator power being a critical component of the College's infrastructure, all work outlined in the specifications <u>must</u> be performed including the changing of batteries, belts, hoses etc. as listed in the bid documents. Bidder is to bid their price accordingly.
		Work is to be scheduled in advance and Bidder must sign in upon arrival and sign out upon completion of the service. A service checklist of the work performed must be provided upon checkout. The College may elect to inspect the work as its being performed to ensure all work outlined in the specifications has been completed.



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<u>Acknowledgement</u>: Acknowledgement of this addendum is required. <u>Bidder must acknowledge this</u> <u>Addenda on the Bid Form where indicated.</u>

If your bid has already been submitted, please sign below where indicted and fax this form in its entirety to (504) 762-3089 or mail to the address stated in the General Conditions section 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 addenda by the bid due date and time will cause your bid to be rejected.

The below signed acknowle	dges receipt of this addendum	
Company:	Signature:	
	Printed	
	Name	



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> Delgado Community College Purchasing Department 501 City Park Avenue, Bldg. 37 New Orleans, Louisiana 70119 (504) 762-3027

> > Invitation to Bid

Bid Name:

Service Contract 40006-096 – Generator Inspections with Preventative Maintenance

> Due by & to be opened on: May 4th, 2021 at 2:00PM CST

> > Contact Person: Tracey Sheffield Purchasing Director (504) 762-3029

RP POWER, LLC

NAME OF COMPANY

7777 Northshore Place

ADDRESS

North Little Rock, AR, 72118

CITY, STATE, ZIP

833-777-6937 Steven & spower. com

PHONE NUMBER FAX NUMBER EMAIL

SIGNATURE OF COMPANY REPRESENTATIVE

Steven Bonza Director of operations

NAME (PRINTED) & TITLE OF COMPANY REPRESENTATIVE

** This form must be completed and submitted with your bid



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

VI. BID FORM Term Contract No: 40006-0096 Generator Inspections & Preventative Maintenance

Item No	Qty	UOM	Description	Price
(1)	1	EA	Full Annual Inspection & Preventative Maintenance Service: Charity School of Nursing Make/Model: Kohler 200RZD Serial Number: 0788306	B10,790.2
(2)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: Charity School of Nursing Make/Model: Kohler 200RZD Serial Number: 0788306	\$870-3
(3)	1	EA	Full Annual Inspection & Preventative Maintenance Service: City Park Campus Building 10 Make/Model: Kohler 80RGZ Serial Number: 2217587	\$5,890.90
(4)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: <u>City Park Campus Building 10</u> Make/Model: Kohler 80RGZ Serial Number: 2217587	\$660.00
(5)	1	EA	Full Annual Inspection & Preventative Maintenance Service: City Park Campus Building 1 Make/Model: Kohler 100RGZ Serial Number: 2217588	\$5,890.2
(6)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: City Park Campus Building 1 Make/Model: Kohler 100RGZ Serial Number: 2217588	\$660.



OFFICE OF PURCHASING O'KEEFE ADMINISTRATION BUILDING 501 City Park Avenue, Bldg 37

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Item No	Qty	UOM	Description	Price
(7)	1	EA	Full Annual Inspection & Preventative Maintenance Service: City Park Campus Building 2 Make/Model: Onam 100KW Serial Number: E090000527	\$ 6690.00
(8)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: City Park Campus Building 2 Make/Model: Onam 100KW Serial Number: E090000527	\$ 660%
(9)	1	EA	Full Annual Inspection & Preventative Maintenance Service: City Park Campus Building 10 Make/Model: Kohler 125RZD Serial Number: 2217589	\$ 5,890 .\$
(10)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: City Park Building 10 Make/Model: Kohler 125RZD Serial Number: 2217589	\$660.2
(11)	1	EA	Full Annual Inspection & Preventative Maintenance Service: Marine Fire School Make/Model: Generac 5D0500KG22152B18HPLY2 Serial Number: 10019995	60.081,812
(12)	1	EA	Semi-Annual Follow Up Inspection & Preventative Maintenance Service: Marine Fire School Make/Model: Generac 5D0500KG22152B18HPLY2 Serial Number: 10019995	\$855-00
(13)	1	EA	Full Annual Inspection & Preventative Maintenance Service: Marine Fire School Make/ Model: Taylor TD 250 KW Serial Number: 34669	\$16,680-8



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Item No	UOM	QTY	Description	Price
(14)	1	EA	Semi -Annual Follow Up Inspection & Preventative Maintenance Service: Marine Fire School	\$ 855.%
			Make/ Model: Taylor TD 250 KW Serial Number: 34669	
(15)	1	HR	Hourly labor rate to troubleshoot an inoperable unit. To determine the low bidder, this rate will be tabulated in the final bid tab based upon 10 hours. Bidder should enter only the cost per hour.	\$125.00/t/R

Please review all specifications& requirements <u>carefully</u>. The prices bid must include all parts, labor and supplies needed to perform the inspection and maintenance services as outlined.

REPAIRS

If a generator is determined to be inoperable, the Vendor is to prepare a report of the defect along with a repair estimate and submit it to the Director of Maintenance. If the repair exceeds the threshold where competition is required, Delgado will obtain competitive quotes for the repair. The College also reserves the right to procure any necessary materials needed for a repair and provide them to the Vendor to perform the repair in which case the vendor is to prepare an estimate based upon the hourly rate established in the bid.



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Bidder declares and represents the he; a0 has carefully examined the Bidding Documents, b) has a clear understanding of the Bidding Documents, c) has not received, relied on, or based his Bid on any verbal instructions contrary to the Bidding Documents, d) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services under this contract, all in accordance with the Bidding Documents as prepared by the College Purchasing Office and Facility Services.

By signing below, the Bidder agrees that he/she complies with all bid requirements, instructions, specifications, terms and conditions and special conditions as stated in the bid.

Signature Teu

Title Director of operations

company RP Power, LLC

*Bid must be submitted on this form in its entirety