CYNTHIA LEE SHENG

PARISH PRESIDENT

RENNY SIMNO



August 14, 2025

### ADDENDUM # 1

Bid Number: 50-00148282 Bid Opening Date: August 14, 2025 at 2:00 PM

Bid Opening Postponed To: August 26, 2025 at 2:00 PM

Two (2) Year Contract for Elevator Maintenance for the Eastbank and Westbank Water Plants for the Jefferson Parish Department of Water

#### Revision.

Please remove the bid form in its entirety and replace with the revised bid form attached in this Addendum.

Line item 0010 – the quantity has been revised from 18 months to 28 months.

Line item 0020 - the quantity has been revised from 18 months to 28 months.

Line item 0030 - the quantity has been revised from 18 months to 28 months.

Line item 0040 - the quantity has been revised from 18 months to 28 months.

Line item 0050 - the quantity has been revised from 18 months to 28 months.

Line item 0060 - the quantity has been revised from 18 months to 28 months.

\*\*\* BIDDERS MUST USE THE REVISED BID FORM PER ADDENDUM #1 WITH BID SUBMISSION. \*\*\*

\*\*\* PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON BID FORM WITH SUBMISSION \*\*

Sincerely,

Sean Dumas

Sean Dumas

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.

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### **REVISED PER ADDENDUM #1**

BID NO: 50-00148282

8/14/2025

Are you requesting an escalation provision?

DATE:

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 throughout the entirety of the contract. However, bidders may request that an escalation provision be added to their contract by selecting "yes" below. The escalation provision in the contract will state that only one escalation will be allowed during the term of the contract, and the escalation shall take effect only after the initial 12 month period of the contract. A vendor with an escalation provision int their contract must submit a request in writing to activate the provision, but should not do so any sooner than the first day of the 13th month of their contract. The escalation percentage shall be limited to the most recently published CPI figure issued at the time an adjustment is requested by bidder based on the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure.

	YES	NO	
escalation percentag	e quoted by the bidder late the total bid price.	r to the period to which	sion is requested, Jefferson Parish will apply the maximum it is applied in the bid. The initial price and the escalation comparison of prices only, that an equal amount of material
DELIVERY	: FOB JEFFER	SON PARISH	
INDICATE DE	LIVERY DATE ON E	QUIPMENT AND SU	PPLIES
LOUISIAN	A CONTRACTO	R'S LICENSE N	NO.: (if applicable)
THIS SECTIO	N MUST BE CO	MPLETED BY B	BIDDER:
FIRM NAME:			
ADDRESS:			
CITY, STATE:			ZIP:
TELEPHONE:	( )		
E-MAIL:			
acknowledge re-	addenda are issued w ceipt of an addendum in the bid form will res	on the bid form by plac	IST acknowledge all addenda on the bid form.Bidder must ing the addendum number as indicated. Failure to acknowledge
Acknowledge Re	eceipt of Addenda: NU	MBER:	
		MBER:	
		MBER:	
	NU	MBER:	
TOTAL PRICE	OF ALL BID ITEMS:	\$	
AUTHORIZED			
SIGNATURE:			
TITLE:			Printed Name

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.

DATE: 8/14/2025

BID NO.: 50-00148282

# **INVITATION TO BID FROM JEFFERSON PARISH - continued**

SEALED BID

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO(2) YEAR CONTRACT FOR ELEVATOR MAINTENANCE FOR THE EASTBANK AND WESTBANK WATER PLANTS FOR THE JEFFERSON PARISH DEPARTMENT OF WATER		
1 28.00	28.00	МО	0010 ELEVATOR MAINT.,EB (P-1 PLANT) WESTINGHOUSE (G.O. 20366)(P-1 PLANT)	\$	\$\$
			EAST JEFFERSON WATER WORKS ELEVATOR MAINTENANCE COST PER MONTH		
			ITEMS 0010-0040 COVER THE LOCATION AT: EASTBANK WATER TREATMENT PLANT 3600 JEFFERSON HWY JEFFERSON, LA 70121		
			(CONTRACT TO END 01/14/2028)		
			EASTBANK WATER PLANT 3600 JEFFERSON HWY., BLDG. D JEFFERSON, LA 70121 AND WESTBANK WATER PLANT 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072		
2	28.00	МО	0020 ELEVATOR MAINT., EB (P-2 PLANT) ESCO OIL HYDRAULIC - (P-2 PLANT)	\$	\$\$
			EAST JEFFERSON WATER WORKS ELEVATOR MAINTENANCE COST PER MONTH.		
3 2	28.00	МО	0030 ELEVATOR MAINT., EB (FILTER BLDG) S. HELLER ELEVATOR (FILTER BLDG)	\$	\$\$
			S/N 7133 - (5/6/1931)		
			EAST JEFFERSON WATER WORKS ELEVATOR MAINTENANCE COST PER MONTH.		
4	28.00	МО	0040 ELEVATOR MAINT., EB (P-3 PLANT) OTIS FREIGHT - S/N 232702	\$	\$\$
			EAST JEFFERSON WATER WORKS ELEVATOR MAINTENANCE COST PER MONTH.		
5	28.00	МО	0050 ELEVATOR MAINT., WB (OLD PLANT) ESCO (OLD PLANT) ESCO WITH UPGRADED	\$	\$\$
			ELEVATOR CONTROLS. MODEL H900 CONTROL PANEL, SERIAL #19855 AND MAXTRON MODEL UCR, SIZE E2, HYDRAULIC SYSTEM		
			REVISED PER ADDENDUM #1		

DATE: 8/14/2025

# **INVITATION TO BID FROM JEFFERSON PARISH - continued**

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**SEALED BID** BID NO.: 50-00148282

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WEST JEFFERSON WATERWORKS ELEVATOR MAINTENANCE - BID COST PER MONTH		
			ITEMS 0050 & 0060 COVER THE LOACTION AT: WESTBANK WATER DEPARTMENT 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072		
6 28.00	МО	0060 ELEVATOR MAINT., WB (NEW PLANT) DOVER (NEW PLANT)	\$	\$\$	
		WEST JEFFERSON WATERWORKS ELEVATOR MAINTENANCE COST PER MONTH			
7	40.00	HR	0070 TRAINED ELEVATOR PERSONNEL (REGULAR RATE)	\$	\$\$
8 40.00	HR	0080 TRAINED ELEVATOR PERSONNEL (OVERTIME RATEWILL BE 1.5 TIMES	\$	\$\$	
		REGULAR RATE)			
9 1.00	1.00	EA	0090 9999 PARTS AND MATERIALS	\$ <u>xxxxxxxx</u>	<b>x</b> \$ <b>xxxxx</b>
		THIS IS A NON-BIDABLE ITEM. THIS ITEM IS FOR PARTS NEEDED TO COMPLETE A REPAIR UP TO \$10,000.00 PER JOB, WITH THE APPROVAL FROM THE REQUESTING DEPARTMENT.			
		INVOICES SHALL BE SUBMITTED AT COST ONLY (WITH NO MARKUP)			
			**PLEASE SEE SUBMITTED SPECIFICATIONS**		
			REVISED PER ADDENDUM #1		