

**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 #066a  
Bid Name: Lineworker & Energy Programs Supplies FY 26-27  
Original Opening Date: May 1, 2026  
**NEW Opening Date: Friday, May 8, 2026 at 2:00PM CST**

Addendum No: 1  
Date Issued: April 27, 2026

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

1. Due to an unscheduled Office Closure this Friday, May 1, 2026 this bid is now extended and will be due and opened on Friday, May 8, 2026 at 2:00PM CST. I have attached a new Title Page that may be included with your Bid.

**Acknowledgement:** Acknowledgement of this addendum is NOT mandatory, but is now in effect for all bids received prior to May 8, 2026.

You may sign this form and either submit it with your bid or email it to [wboesc@dcc.edu](mailto:wboesc@dcc.edu)

The below signed acknowledges receipt of this addendum.

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

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

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

Invitation to Bid

Bid Name:

40006-066 - Lineworker & Energy Programs Supplies FY 26-27

Bid Due By & To Be Opened On

**REVISED OPENING DATE OF - Friday, May 8, 2026 at 2:00PM CST**

Contact Person:

Wendy Boesch  
Senior Buyer  
(504) 762-3031

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NAME OF COMPANY

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ADDRESS

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CITY, STATE, ZIP

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PHONE NUMBER / FAX NUMBER / EMAIL

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SIGNATURE OF COMPANY REPRESENTATIVE

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NAME (PRINTED) & TITLE OF COMPANY REPRESENTATIVE

\*TITLE PAGE\*