



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 2, 2024

ADDENDUM #1

Bid Number: 50-00144081

Bid Opening Date: January 4, 2024
Postponed Bid Opening Date: January 18, 2024

Five (5) Year Contract to Provide as needed Cell Dialers and Monitoring of Fire and Security Alarms at Various Locations for the Department of General Services

Revision:

Remove Bid Form in its entirety, and replace with the attached bid form "Revised Per Addendum #1"

This Addendum is to revise the unit of measure on item number 3 of this bid.

Sincerely,



Mark Buttery 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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144081

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Five (5) Year Contract to Provide as needed Cell Dialers and Monitoring of Fire and Security Alarms at Various Locations for the Department of General Services</p> <p>FIRE & SECURITY ALARM SYSTEM MONITORING DEPARTMENT OF GENERAL SERVICES</p> <p>PARISHWIDE - 5 YEAR CONTRACT</p> <p>*** PER THE ATTACHED SPECIFICATIONS ***</p>		
1	1.00	EA	0010 - PROVIDE A COST TO SUPPLY, INSTALL AND PROGRAM NEW NAPCO STAR LINK SLE-LTEVI-FIRE (DUAL PATH) CELL DIALER.	\$ 0	\$ 0
2	1.00	MO	0020 - PROVIDE A MONTHLY COST FOR MONTHLY MONITORING AND CELLULAR SERVICE CHARGES PER CELL DIALER.	\$ 75.00	\$ 75.00
3	1.00	EA	0030 - PROVIDE A COST TO PURCHASE A NEW NAPCO STAR LINK SLE-LTEVI-FIRE (DUAL PATH) CELL DIALER.	\$ 180.00	\$ 180.00

BID NO.: 50-00144081

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 unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As Needed

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

60600**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Fire and Safety CommoditiesADDRESS: 245 Woodland DrCITY, STATE: Laplace LA ZIP: 70068TELEPHONE: (504) 465-5994 FAX: ()EMAIL ADDRESS: Trip@firesafetyinc.net

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED SIGNATURE: [Signature]TITLE: Director of OperationsTrip Sutherlin

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.