



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 19, 2023

ADDENDUM # 2

RFP Number: 0466

RFP Receipt Date: September 22, 2023 at 3:30 pm

Description of RFP: To Provide Emergency Response Services for the Cleanup of Oil and Chemical Spills

CLARIFICATION:

1) **QUESTION:**

Can the Parish list the current provider(s) for the services under this contract as well as current rates?

ANSWER:

Need to submit a Public Records Request.

2) **QUESTION:**

How many calls for service are requested under this contract each year since 2019?

ANSWER:

Need to submit a Public Records Request.

3) **Question:**

What is the budgeted amount for this contract in 2023? No amount budgeted.

ANSWER:

The cap will be \$350,000 per year.

4) **QUESTION:**

What is the anticipated contract start date for the services under this RFP?

ANSWER:

Around January 1, 2024 or whenever a new contract can be executed.

5) **QUESTION:**

Can the Parish please provide hazardous waste manifests for the last three years for the ER services under this contract?

ANSWER:

Need to submit a Public Records Request.

6) **QUESTION:**

The pricing sheet in Attachment B only lists labor, equipment and supplies. How is the billing for waste disposal handled under this contract?

ANSWER:

It is handled as actual cost. Vendor submits his cost documentation with the invoice. Please refer to the notes at the bottom of Attachment B.

7) **QUESTION:**

Are contractors able to bill for labor, equipment and supplies not on the price sheet if a job requires additional resources to complete?

ANSWER:

Please see Attachment B which state Additional equipment and cost shall be approved by the Parish at the time of the emergency. At the time of an incident, if the Parish determines that the additional resources are required based on the incident, the Parish may approve these additional items. All additional resources must be approved by the Parish prior to their implementation by the vendor. Unapproved resources will not be reimbursed.

8) **QUESTION:**

Due to the FEMA contract provisions, should rates submitted in Attachment B be prevailing wage? If so, please provide the wage determination schedule.

ANSWER:

Please see the section of the FEMA contract provisions, which states: The Davis-Bacon Act only applies to the emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant **for all awarded construction contracts with a value greater than \$2,000.00**. It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.

9) **QUESTION:**

Are the labor, equipment and supply rates in Attachment B also used for the HHW events? Can we add to this rate sheet, if necessary?

ANSWER:

The same prices apply to Household Hazardous Waste events. Additional equipment will be determined prior to the event and approved by the Parish. At the time of the incident, if the

Parish determines that additional resources are required based on the incident, the Parish may approve these additional items. All additional resources must be approved by the Parish prior to the implementation by the vendor. Unapproved resources will not be reimbursed.

10) QUESTION:

Can the Parish please provide manifests for the last three years for the HHW events as well as car counts for each event?

ANSWER:

Need to submit a Public Records Request.

11) QUESTION:

Is there any way to adjust rates for the two-year base and extension periods for this contract or are the rates firm and fixed for the duration?

ANSWER:

Rates are firm.

12) QUESTION:

Are contractors able to bill a separate recovery fee to account for fuel usage under this contract?

ANSWER:

Fuel, mileage, operators, etc. shall be included in the cost price for each item.

REVISION:

Remove "Attachment B" in its entirety, and replace with the attached "Attachment B" revised per Addendum No. 2

Sincerely,

Donna Evans

Donna M. Evans
Purchasing Specialist II

Proposer shall acknowledge all addenda on the RFP Signature page. Proposer acknowledges receipt of this addendum on the signature page by indicating the addendum number listed above. Failure to list each addenda number on the RFP signature page could result in being considered non-responsive.

This addendum is a part of the contract documents and modifies the original RFP 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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Attachment B

**Quantities below are for proposal purposes only.
Actual field quantities may vary.**

*****RFP number must appear on the
outside of the envelope in which proposal is submitted.*****

EMERGENCY RESPONSE FOR THE CLEANUP OF OIL AND CHEMICAL SPILLS					
COST PROPOSAL					
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
1	Hazardous Materials Response Supervisor/Foreman	50	HR		
2	Hazardous Materials Response Chemist	10	HR		
3	Hazardous Materials Response Recovery Technician	100	HR		
4	Oil Spill Response Supervisor/Foreman	100	HR		
5	Oil Spill Response Laborer	300	HR		
6	Vacuum Truck with Operator**	50	HR		
7	Hazardous Materials Response Trailer	200	HR		
8	Oil Spill Response Trailer	200	HR		
9	Pickup Truck**	500	HR		
10	Wash Pump with Hoses	25	HR		
11	Flat Boat with Motor**	50	HR		
12	Flat Boat Without Motor**	25	HR		
13	Generator/Portable Light Unit	50	HR		
14	Diaphragm Pump	20	HR		
15	Self-Contained Breathing Apparatus (30 minute duration)	25	HR		
16	Self-Contained Breathing Apparatus (60 minute duration)	25	HR		
17	Airline Respirator Unit	25	HR		
18	Full Face Respirator	50	HR		
19	Half Face Respirator	50	HR		
20	Respirator Cartridges	100	EACH		
21	18 inch Conainment Boom	1000	FT		
22	5 inch Sorbent Boom	500	BALE		
23	8 inch Sorbent Boom	500	BALE		
24	Sorbent Pads	1000	BALE		
25	Granulated Absorbent	200	50 LB BAG		
26	Level A Suit	25	EACH		
27	Level B Suit	50	EACH		
28	Level C Suit	50	EACH		
29	Disposable Boots	200	PAIR		

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
30	Disposable Gloves	200	PAIR		
31	Disposable Coveralls	200	EACH		
32	Open Top 55 Gallon Drum	100	EACH		
33	Open Top 85 Gallon Drum	100	EACH		
34	Monitoring Equipment*	50	HR		

TOTAL PROPOSAL PRICE	\$
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Dollars

Company Name

Signature of Proposer

Printed Name of Proposer

Address

State

Telephone Number

Date

* Minimum Required Monitoring Equipment is Combustible Gas Indicator, Oxygen Indicator, Organic Vapor Analyzer,

**All equipment includes operator, fuel and mileage.

***Stress relief, meals and water are the responsibility of the contractor.

****Additional equipment and costs shall be approved by the Parish at the time of the emergency. At the time of an incident, Parish/Contractor determines that additional resources are required based on the incident the Parish may approve these additional resources must be approved by the Parish prior to their implementation by the vendor. Unapproved resources will not be reimbursed

*****Transportation and disposal costs shall be a direct pass through cost and contractor's invoices shall be provide along with disposal/recycling manifests.