



JEFFERSON PARISH
PURCHASING DEPARTMENT

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR



May 30, 2025

ADDENDUM # 1

Bid Number: 50-00147841

Receipt Date: June 12, 2025

Three (3) Year Contract for The Supply of Sodium Hypochlorite Solution (Industrial Strength) for the Jefferson Parish Sewerage Department

Questions and Answers:

1. **QUESTION:** What is the average order quantity per order?

ANSWER: The avg. delivery is 4,500 gallons per week per plant. Except for the Rosethorne plant that delivery is about 1,500 per month._

2. **QUESTION:** If this Bid is for bulk delivery to 5 locations with an estimated total annual quantity of 2,600,000 gallons, how is the tank capacity only 1,500 gallons, as stated on page 1 of the specifications? Should it be 4,500 gallons?

ANSWER: Tank capacity should be 10,000 gallons at Marrero, bridge city capacity is 14,500 gallons, Eastbank plant capacity is 7,000 gallons, Rosethorne plant capacity is 2,500 gallons and Harvey plant capacity is 20,000 gallons.

3. **QUESTION:** Is the estimated quantity of 2,600,000 gallons for all three years or per year?

ANSWER: Per Year

*****PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON YOUR SUBMISSION****

***** DEADLINE FOR QUESTIONS IS MONDAY, JUNE 4TH BY 12:00 P.M.*****

Sincerely,

Shanna Folse, Purchasing Specialist III
Jefferson Parish Purchasing Department

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.