



# **The Sewerage & Water Board OF NEW ORLEANS**

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[www.swbno.org](http://www.swbno.org)

**July 21, 2025**

## **Addendum No. 2**

Your reference is directed to the Request for Proposal for: **2025-SWB-48 Enterprise Asset Management Software and Services** for the Sewerage and Water Board of New Orleans which proposals are due on **August 1, 2025**, at **11:00 a.m.** CST.

This addendum provides for the following:

- 1) Questions by Vendors
- 2) Updated Pre-Proposal Attendance Sheet

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### 1) Questions By Vendors

1. Per Section 4.11 (Page 31) of the RFP, five client reference forms are required. We would like to confirm: Can some of these references be from our software partner, ServiceNow, even if INRY was not directly involved in the implementation?

The references should be from companies or utilities where the implementor set up the software being offered. We are using references to gauge implementation process and successfulness, not just software success.

2. We would like to request another extension for this RFP due to the excel files not being available. Are you the correct person to request this from or would it be someone else?

There will not be an extension at this time.

*The changes, additions, and/or deletions included herein are hereby made part of the solicitation documents for 2025-SWB-48 Enterprise Asset Management Software and Services, as fully and completely as if the same were set forth therein. The proposer shall be responsible for having knowledge of all addenda issued for this RFP.*

**\*\*\* END OF ADDENDUM \*\*\***

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## SEWERAGE & WATER BOARD OF NEW ORLEANS ATTENDANCE SHEET

| <u>PROJECT:</u> Pre-Proposal Meeting: 2025-SWB-48 |                          | <u>MEETING DATE:</u> June 30, 2025. <u>11:00 A.M.</u>                            |
|---------------------------------------------------|--------------------------|----------------------------------------------------------------------------------|
| <u>PLACE/ROOM:</u> St Joseph Executive Boardroom  |                          | <u>FACILITATOR:</u> Connor Metcalf, Procurement Analyst                          |
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| 713-206-3477                                      | NO EMAIL SENT |                                                         |
| 919-414-0080                                      | NO EMAIL SENT |                                                         |
| 423-368-9042                                      | NO EMAIL SENT |                                                         |
| 832-876-0687                                      | NO EMAIL SENT |                                                         |