



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



July 28, 2025

### ADDENDUM # 2

**Bid Number: 50-00147990**

**Bid Opening Date: July 31, 2025 at 2:00 PM**

**Two (2) Year Contract for Street Lighting Maintenance for the Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department**

---

### QUESTIONS & ANSWERS

**Question #1:** Will Bidders be allowed to provide a bid bond/ performance and payment bonds with their established surety partners or are we restricted to the 4 companies noted in the link on page 3 of the RFP?

**Answer:** An electronic bid bond must be submitted through one of the respective clearinghouses on Central Bidding. For further clarification, please refer to page two of the bid packet, titled "Bid Bond".

**Question #2:** Can we get clarification on line item 1. is it just for outage investigations and repairs?

**Answer:** The requested department stated that line Item 1 is just the hourly rate for the investigation of outages that are believed to be related to power issues

**Question #3:** Do you want the first column price to be just single hour rate for repairs and the second column times 4? In the contract documents (page SP-6, G 2) it states to bill outage investigations and repairs to line item 0010.

**Answer:** The requesting department stated, yes, Item 1 is an hourly rate with a quantity of 4. The quantity is just to establish prices as the exact usage is unknown.

**Question #4:** On page SP-14 it states that the contractor must keep 1 month inventory on hand at all times.

**Answer:** The requesting department states as, HPS fixtures are unavailable, inventory primarily consists of miscellaneous items needed for common repairs such as fuses, fuse holders, etc. If Parish directs you to order poles and fixtures for use throughout the contract, payment will be issued once received.

**Question #5:** Can we get a copy of the 1-month inventory list? 5) can we bill for the inventory when it is.

**Answer:** Please refer to answer #4 in this Addendum.

**\*\*\*PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON BID SUBMISSION  
\*\*\***

Sincerely,

*Sean Dumas*

---



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



Sean Dumas

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.**