

**OFFICE OF PURCHASING  
O'KEEFE ADMINISTRATION BUILDING**  
501 City Park Avenue, Bldg 37  
New Orleans, LA 70119  
(504) 762-3027 FAX: (504) 762.3089  
www.dcc.edu

## Addendum No: 01

Bid No: 40006-116  
Bid Name: Janitorial Services  
Opening Date: April 11th, 2023 @ 2:00PM CST

Addendum No: 01  
Date Issued: June 16th, 2026

*This addendum is hereby officially made a part of the referenced solicitation. The below are clarifications and are to be taken into consideration for establishing your pricing. Addenda must be signed and submitted with your Bid or your Bid will be rejected.*

1.	<p>Can you please confirm:</p> <ul style="list-style-type: none"> <li>• Is the specification for a 62% alcohol sanitizer?</li> <li>• Are you looking for a liquid or foaming formulation?</li> </ul> <p><b>Question:</b> 6) 300 GALLONS Sanitizer Liquid; must be provided in totes or bags that can hold a minimum of 200 gallons that can easily be dispensed into smaller containers through pump. To be Purell or equal</p>	<p><b>Yes</b></p> <p><b>Liquid</b></p>
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**Acknowledgement:** Acknowledgement of this addendum is required. Bidder is to acknowledge receipt of this addendum where indicated on the Bid Form. See below if your Bid has already been submitted. *If your bid has already been submitted, please sign below where indicated and fax this form in its entirety to (504) 762-3089 or email to [aharri@dcc.edu](mailto:aharri@dcc.edu), [purchasingdept@dcc.edu](mailto:purchasingdept@dcc.edu), mail to the address stated in section 1.12.2 Proposer Inquiry Periods of the bid documents. Whether by fax or mail, this form must be received prior to the opening date and time indicated in the bid documents. **Failure to acknowledge and submit the addendum by the bid due date and time will cause your bid to be rejected.***

The below signed acknowledges receipt of this addendum

Company: \_\_\_\_\_ Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_