



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



May 19, 2025

### ADDENDUM # 1

**Bid Number: 50-00147843**

**Bid Opening Date: May 22, 2025 at 2:00 PM**

**Two (2) Year Contract for the Supply of Rubber Steel Toe Boots for the Jefferson Parish  
Department of Public Works - Engineering**

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#### Question & Answers

**Question 1: How many employees are served under this contract?**

**Answer: This contract will serve about 400 to 600 employees.**

**Question 2: Kindly provide us Total Expenditures incurred for the current contract for past 3 years.**

**Answer: You may visit our central bidding site and search for the previous bid #50-00138162 to access the bid tabulation and the resolution to award. For any additional inquiries related to the previous bid, a public records request must be submitted.**

**Question 3: Do we need to have a local storefront in Louisiana in order to bid on this?**

**Answer: No, a local storefront in Louisiana is not needed to participate in this bid.**

**Question 4: We are doing business in Miami Dade. Can we participate to this bid?**

**Answer: Yes, you are able to participate in this bid doing business in Miami Dade.**

**Question 5: Kindly mention request sizes for each line item.**

**Answer: The requesting department stated that size varies, vendors can check all the sizes manufactured by LaCrosse.**

**Question 6: Who is responsible for the freight and restocking of the returned item?**

**Answer: The supplier is responsible for the freight and restocking of the returned item.**

**Question 7: Could you please mention shipping addresses?**

**Answer: The shipping addresses are: 4901 Jefferson Hwy, Jefferson, LA 70121; 1500 River Park Road, Westwego, LA 70094, and few other areas in Jefferson Parish.**

**Question 8: Could you please mention minimum order quantity of each line item?**

**Answer: The minimum order varies, but approximately 20 pairs per order.**



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**Question 9: What is the expected delivery timeframe after issuing purchase order?**

**Answer: The expected delivery timeframe after issuing a purchase order is within one to three weeks.**

**Question 10: Can pricing be adjusted on an annual basis from the first anniversary?**

**Answer: Jefferson Parish allows for one escalation if requested by the vendor on the bid form, which lasts for the duration of contract.**

**Question 11: Do you place a limit (quantity or in dollars) for individual orders for your employees?**

**Answer: Expenditures are limited to the max amount allowed in the contract, anything above 10% of the total contract amount will have to get approval with resolution from the parish Council.**

**Question 12: Do we need to provide unit price on each line item to be bid responsive?**

**Answer: Yes, vendors will need to provide a unit price on each line item for their bid to be responsive.**

**\*\*\* DEADLINE FOR QUESTIONS HAS PASSED \*\*\***

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

Sincerely,

*Sean Dumas*

Sean Dumas, Purchasing Specialist II  
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.**