

Procurement Bid Office Customer Center 1st Floor, Room 002 21 W. Church Street Jacksonville, Florida 32202

December 11, 2017

ADDENDUM NUMBER: TWO (2)
TITLE: UNIT 3 & 4 ISOLATED PHASE BUS CLEANING AT BRANDY BRANCH GENERATING STATION (BBGS)
JEA ITN NUMBER: 037-18
RESPONSE DUE DATE: <u>December 19, 2017</u>
TIME OF RECEIPT: 12:00 PM
TIME OF OPENING: 2:00 PM

## THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS

**REMOVE:** State of Florida electrical contract license number from required forms to submit with the bid.

<u>ADD</u>: 037-18 Appendix A Technical Specification - Anything that is opened, will be regasketed, all boots will need to be replaced as well, along with all bolts will need to replaced with stainless steel 316.

**ADD:** Drawings are added to the solicitation.

- Replacement hardware detail drawing.
- Replacement gasket(s) detail drawings.

<u>ADD:</u> JEA will provide all scaffolding to contractors requirements one time. JEA will NOT supply manlifts <u>REPLACE:</u> The Bid Form issued with the original solicitation has been replaced by the Bid Form issued with this Addendum 2. The deleted items from the options pricing have been added into the scope of work. Bidders shall include the pricing for the parts replacement (gasketing, bolts, boots, etc) in the Lump Sum Bid price.

## 037-18 ADDENDUM 2 - APPENDIX B BID FORM UNIT 3 & 4 ISOLATED PHASE BUS CLEANING AT BRANDY BRANCH GENERATING STATION (BBGS)

Submit an original, three (3) copies and one (1) CD or thumb drive along with other required forms in a sealed envelope to: JEA Procurement Dept., 21 W. Church St., Bid Office, Customer Center, 1st Floor, Room 002, Jacksonville, FL 32202-3139. Company Name: Company's Address\_\_\_\_\_ Phone Number: FAX No: Email Address: BID SECURITY REQUIREMENTS TERM OF CONTRACT One Time Purchase
Annual Requirements None required Certified Check or Bond Five Percent (5%) Other, Specify- Project Completion SECTION 255.05, FLORIDA STATUTES CONTRACT BOND SAMPLE REQUIREMENTS None required None required Bond or letter of credit 100% of the Bid Amount Samples required prior to Response Opening Samples may be required subsequent to Bid Opening **OUANTITIES** INSURANCE REQUIREMENTS Quantities indicated are exacting Quantities indicated reflect the approximate quantities to be purchased Insurance required Throughout the Contract period and are subject to fluctuation in accordance with actual requirements. PAYMENT DISCOUNTS 1% 20, net 30 2% 10, net 30 Other None Offered TOTAL RESPONSE ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES **PRICE** 1 Unit 3 Isolated Phase Bus Cleaning at BBGS & Spare parts (from Page 2 of Bid Form) 2 \$ Unit 4 Isolated Phase Bus Cleaning at BBGS & Spare parts (from Page 2 of Bid Form) **Total Bid Price (Add Lines 1 – 2 above)** ☐ I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is". **BIDDER'S CERTIFICATION** By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation. We have received addenda Handwritten Signature of Authorized Officer of Company or Agent Date \_\_\_ through \_\_\_\_ Printed Name and Title

Item No.		# Required		Total Lump Sum Price	
1	Lump Sum for this solicitation assume for completed wire performed as a wife with the complex of	1 Lot		\$	
2	Mobilization (should JEA perform Unit 3 in separate outage)		1 Lot		\$
	Ac	during performance of ntity listed below.			
			# Items	Unit Cost	Total Cost
3	Copper/Silver re-plating of electrical connections (See appendix drawings)		24		\$
4	Replace cracked/damaged insulators		4		\$
	id Price (total of Page 1 of 1 Line	\$			

Item No.	Description		# Required		Total Lump Sum Price	
4	Lump Sum for Unit 4 Scope of Work described in this solicitation (include Mobilization cost)		1 Lot		\$	
Additional Materials, options for execution based on discovery during pathe project: Pricing should include installation of total quantity list						
			# Items	Unit Cost	Total Cost	
5	Copper/Silvappendix d	ver re-plating of electrical connections (See rawings)	36		\$	
6	Replace cracked/damaged insulators				\$	
	id Price (total Page 1 of 1	\$				

NOTE: Contractor must have the ability to acquire all parts needed for repairs in 9 days or less.