



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

February 7, 2018

ADDENDUM NUMBER: **Four (4)**

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TITLE: **GIS Electric Distribution Design Solution**

JEA ITN NUMBER: **040-18**

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RESPONSE DUE DATE: **February 27, 2018**

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TIME OF RECEIPT: **12:00 PM**

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TIME OF OPENING: **2:00 PM**

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

1. **CHANGE:** The bid due date will be extended from February 13, 2018 to **February 27, 2018**. The time of receipt and opening will remain the same.
2. **CLARIFICATION:** In section 1.2.3. Required Forms to be Submitted with Response Addendum 3 Appendix D Requirements Response Workbook shall be included with the response as shown in bold and highlighted below.

**1.2.3. REQUIRED FORMS TO BE SUBMITTED WITH RESPONSE**

The following forms must be completed and submitted to JEA at the timeframes stated below. The Respondent can obtain the required forms, other than the Minimum Qualification Form, Response Form and Response Workbook, by downloading them from JEA.com.

**A. The following forms are required to be submitted with the Response:**

- o Minimum Qualifications Form- This form can be found in Appendix B of this ITN
- o Response Form- This can be found in Appendix B of this ITN
- o Cloud Procurement Evaluation Template- This can be found in Appendix C of this ITN
- o **Addendum 3 Requirements Response Workbook - This can be found in Appendix D of this ITN**

**If the above listed forms are not submitted with the Response by the Response Due Time and Date, JEA shall reject the Response.**

- B. JEA also requests the following documents to be submitted prior to Contract execution. A Response will not be rejected if these forms are not submitted at the Response Due Date and Time. However, failure to submit these documents prior to Contract execution could result in Response rejection.**

- ~~o Requirements Response Workbook - This can be found in Appendix D of this ITN~~
- o List of JSEB Certified Firms (if any)- located on jea.com at [https://www.jea.com/about/procurement/bid\\_forms/](https://www.jea.com/about/procurement/bid_forms/)
- o List of subcontractors (if applicable) - located on jea.com at [https://www.jea.com/about/procurement/bid\\_forms/](https://www.jea.com/about/procurement/bid_forms/)

- o Conflict of Interest Certificate Form - This form can be found at JEA.com  
[https://www.jea.com/about/procurement/bid\\_forms/](https://www.jea.com/about/procurement/bid_forms/)
  - o Insurance certificate
  - o W-9
  - o Evidence of active registration with the State of Florida Division of Corporations ([www.sunbiz.org](http://www.sunbiz.org))
  - o Any technical submittals as requires by the Technical Specifications
3. **INQUIRY:** 2.5 The system shall allow user to add and remove Attachments to a CE. Please provide further definition or an example of this function.
- **RESPONSE:** Attaching construction drawings, permits, any construction related information for electronic distribution
4. **INQUIRY:** 3.14 The system shall have a separate field for station address and station note and concatenate both fields in the report form. Please provide further definition or an example of this function..
- **RESPONSE:** Need a separate field to be able to add station description, street address and notes
5. **INQUIRY:** 11.3 System shall allow users to attach large image files (rasters) to a file exported to a standard CADD format such as dgn, dwg, dxf. Please provide further definition or an example of this function..
- **RESPONSE:** Some files may come in with a non CAD format extension. The system shall have the ability to import and either to translate or digitize to a CADD format such as dgn, dwg, dxf.
6. **INQUIRY:** In the Cloud Matrix, JEA asks if the vendor is compliant with “JEA’s target name space naming standards for WSDL documents?”. Can those standards be provided for review?
- **RESPONSE:** For our own defined models, we prefix with “<http://services.jea.com>”, for example  
<http://services.jea.com/v1.0/Common>  
<http://services.jea.com/v1.0/Meter>  
<http://services.jea.com/v1.0/AssetManagement>
- For the models that borrowed from MultiSpeak, they are under MultiSpeak namespace  
<http://www.multispeak.org/V5.0>, for example  
<http://www.multispeak.org/V5.0/commonTypes>
7. **INQUIRY:** It appears to us that the commercial terms and conditions which are part of the ITN are more appropriate for software that will be specifically developed for JEA and owned by JEA as opposed to software that is available of the shelf and licensed. It is our intent to propose modifications to the software with our submittal so that they can be discussed and reviewed during the negotiation process. Is this acceptable to JEA and if so, may we please have a copy of the ITN in Word format?
- **RESPONSE:** Yes, submitting modifications to the commercial terms and conditions upon response is acceptable. A word copy of any of the solicitation documents can be requested by emailing Nathan Woyak at [woyanj@jea.com](mailto:woyanj@jea.com).

**Acknowledge receipt of this addendum on the Response Form**