



Procurement Bid Office
Tower 1 Conference Room, 21 West Church Street, Jacksonville, FL 32202

March 27, 2020

ADDENDUM NUMBER: One (1)

TITLE: ITN JEA Fleet Services Mobile Fueling

JEA ITN NUMBER: 042-20

RESPONSE DUE DATE: April 21, 2020

TIME DUE: 12:00 PM

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

1. The document labeled “042-20 Appendix B – Response Form” has been deleted in its entirety and replaced with the document labeled “042-20 Appendix B - Response Form - Addendum One” attached to this addendum.
 - Updated the delivery address for the hard copy proposal of the bid to Tower 1 Conference Room, 21 West Church Street, Jacksonville, FL 32202
2. The document labeled “042-20 Appendix A – Technical Specification” has been deleted in its entirety and replaced with the document labeled “042-20 Appendix A – Technical Specification – Addendum One” attached to this Addendum.
 - Including information as it relates to Hurricane/Emergency pricing
3. Responses to Vendor and Questions:

A Vendor asked, “When you asked for the number of assets in the min/quals are you wanting to know the number of tanks we fuel or trucks we fuel?”

When you report it, JEA would like it broken out by number of vehicles serviced and the number of tanks serviced to get a macro level picture of the wet-fueling services your company provides.

A Vendor asked, “I have the following questions as it relates to Mobile Fueling”

- Can you provide DEF consumption by site?
 - This information is provided in Appendix B – Response Workbook by site on how many gallons we estimate to utilize at each of our primary locations.
- Bulk tote – Are you looking for the vendor to refill existing totes at each of the sites? If yes, are these your totes & pumps or property of your current DEF Supplier? How many totes do you have for each of the sites?
 - The awarded vendor will need to provide the tote(s) and how many will be based on the usage provided in the Appendix B - Response Workbook.
- Card reader for DEF – Are you looking for a card reader for each of the totes? This will give you the vehicle consumption that you are looking for?
 - JEA does not require or is looking for card readers for DEF as part of this bid.

- **Mobile DEF – Are you looking for the identical service with your fleet? An itemized breakdown receipt for each of the units. From our historical experience, we have seen one delivery per site is needed per week. DEF consumption is 2-3% of your diesel usage.**
 - If the Respondent is delivering DEF in totes then no, however if a Respondent is pumping DEF into each truck then yes.
- **Hybrid strategy – Can we present a mobile DEF option with bulk totes for back-up?**
 - As long as you meet the bid requirements and there are not additional costs that cannot be factored into the bid workbook, we are open to other strategies

A Vendor asked, “For Emergency Fueling, can you provide insight in the following questions?”

- **Does the fuel vendor need to supply DEF to your mutual aid?**
 - Yes they will require DEF or JEA would bring in additional totes to be delivered to JEA locations.
- **Does the vendor need to supply tanks for any gasoline consumption?**
 - It would be nice for JEA to have an option if available during emergencies in the event we cannot get gasoline from a retail location.
- **Do we have a section for emergency fueling pricing?**
 - Language pertaining to how pricing will be handled during an emergency has been added to the technical specification.
- **When does emergency fueling go into effect?**
 - When a state of emergency is declared within the State of Florida. This is how JEA defines when FEMA reimbursement kicks in.