



Building Community®

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

May 16, 2017

ADDENDUM NUMBER: Two (2)

TITLE: Joint Agency Fuel Supply Products, Fuel Cards, and Related Services

JEA ITN NUMBER: 088-17

RESPONSE DUE DATE: June 1, 2017

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:**

1. **CHANGE:** The buyer name and buyer contact email has changed in Section 1.1.3. Questions from Nathan Woyak to Rodney Lovgren. See the change in bold and highlighted below:

**1.1.3. QUESTIONS**

All Questions must be submitted in writing to the **JEA Buyer** listed below at least five (5) **business** days prior to the opening date. Questions received within five (5) **business** days prior to the opening date will not be answered.

For Procurement Questions:

Buyer: ~~Nathan Woyak~~ **Rodney Lovgren**

E-mail: ~~woyanj@jea.com~~ **lovgrd@jea.com**

Technical Questions:

Contact: Baley Brunell

E-mail: brunbl@jea.com

2. **QUESTION:** Are you able to let me know if you onsite fuel locations have a card readers?  
➤ **RESPONSE:** The City of Jacksonville has onsite fuel locations and they use fuel ring technology and some card readers through E.J.Ward
3. **QUESTION:** Who is your current vendor for bulk deliveries and for card services?  
➤ **RESPONSE:** Gate Petroleum
4. **QUESTION:** How long have they been your vendor?  
➤ **RESPONSE:** Approximately eight (8) years.
5. **QUESTION:** How are you currently being priced for all products?  
➤ **RESPONSE:** Margin over OPIS rack pricing

**6. QUESTION:** What fuel card are you currently using?

➤ **RESPONSE:** Gate's Fleet Service Card

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