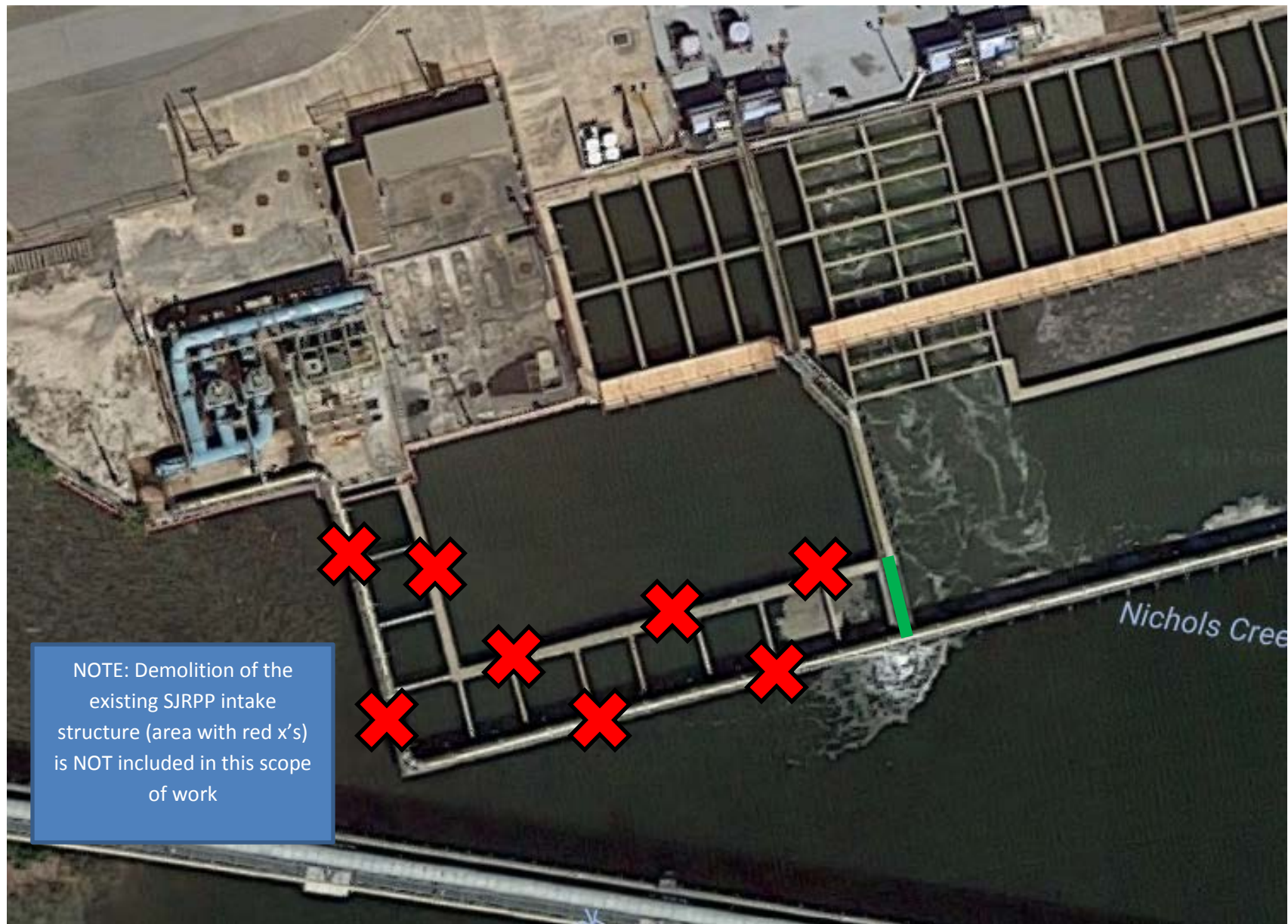


114-18 Appendix A - Pictorial overhead view of work area. See drawings and technical specifications for actual work scope



114-18 Appendix A - Pictorial overhead view of work area. See drawings and technical specifications for actual work scope





Appendix B - Minimum Qualifications Form
114-18 SJRPP Cooling Tower Makeup Water Intake Isolation Project

The minimum qualifications shall be submitted in the format attached. The references shall be presented in the order described below. In order to be considered a qualified supplier by JEA you must meet all the criteria listed and be able to provide all the services listed in this specification. Submit with Bid or Proposal in accordance with the requirements of the solicitation.

Company shall ensure listed references can be contacted to verify minimum qualifications compliance. If JEA cannot contact the submitted reference, JEA may request an additional point of contact from the same reference, however, will not allow the Company to change references. If the reference cannot be verified, JEA may reject the submitted Bid or Proposal.

RESPONDENT INFORMATION

COMPANY NAME: _____

BUSINESS ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: _____

FAX: _____

E-MAIL: _____

- o The Bidder shall have successfully completed as the Prime Contractor two (2) similar projects in the past five (5) years, date ending June 30, 2018. A similar project is defined as a commercial or industrial marine steel sheet pile wall construction project, with at least 40 feet of wall of length and valued at greater than \$250,000.

Appendix B - Minimum Qualifications Form
114-18 SJRPP Cooling Tower Makeup Water Intake Isolation Project

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APPENDIX B - BID FORM
114-18 SJRPP Cooling Tower Makeup Water Intake Isolation Project

Submit an **original, two (2) 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: _____

License Number: _____

Phone Number: _____ FAX No: _____ Email Address: _____

BID SECURITY REQUIREMENTS

- ☐ None required
☒ Certified Check or Bond Five Percent (5%)

TERM OF CONTRACT

- ☐ One Time Purchase
☐ Annual Requirements
☒ Other, Specify- Project Completion

SAMPLE REQUIREMENTS

- ☒ None required
☐ Samples required prior to Response Opening
☐ Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- ☒ None required
☐ Bond required 100% of Bid Award

QUANTITIES

- ☐ Quantities indicated are exacting
☒ Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- ☐ 1% 20, net 30
☐ 2% 10, net 30
☐ Other _____
☐ None Offered

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1	Total Bid Price (From the Page 2 Bid Form)	\$

☐ 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 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

_____ through _____

Handwritten Signature of Authorized Officer of Company or Agent Date

Printed Name and Title

APPENDIX B - BID FORM
114-18 SJRPP Cooling Tower Makeup Water Intake Isolation Project

PRICES FOR WORK (Lump Sum and Unit Price Options)

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	Unit Price	UOM & Forecast	
1	Materials Purchase (sheet piling) payable upon delivery to site (payable - receipts + max 10% markup)	\$	1 Lump Sum	\$
2	Mobilization and Installation of sheet piling and bracing & Demobilization	\$	1 Lump Sum	\$
Subtotal for Total Construction costs (Sum of Line 1 and 2 above)				\$
3	Manatee sighting delays (rate per hour)	\$	80 hours	\$
4	Crane Delay charge per day – rate includes all incidental charges	\$	5 days	\$
5	Barge delay charge per day – rate includes all incidental charges	\$	5 days	\$
Subtotal Optional Services (Sum of Line 3 – 5)				\$
Total Evaluated Bid Price (Sum of Lines 1 – 5 – ENTER THIS NUMBER ON THE BID FORM PAGE 1)				\$