

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

July 30, 2020

ADDENDUM NUMBER: One (1)
TITLE: Subsurface Utility Designate and Locate Services
JEA IFB NUMBER: 99433
BID DUE DATE: <u>August 4, 2020</u> August 28, 2020
TIME OF RECEIPT: 12:00 PM
THIND OF RECEIL 1. 12.00 LIVI
TIME OF OPENING: 2:00 PM

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

JEA is extending the bid due date to August 28, 2020.

### GENERAL CLARIFICATIONS AND QUESTIONS FROM BIDDERS:

## 1. Question:

Will control be provided for Level A collection, or would we assume responsibility to set control if needed?

## **Answer:**

The SUE contractor will assume responsibility to set control if needed.

#### 2. Question:

Would it be possible to have the final quantities recorded for each item below from RFQ 88947 released for review?

#### Answer:

The quantites in the bid workbook are for bidding purposes based on historical projects. Actual annual quantities vary based on the future projects

#### 3. Question:

Please provide the JEA Vendor contact for the referenced ball markers.

#### Answer:

The marker ball vendor is Vallen and the point of contact is: Otis Lawhon INSIDE SALES (O) 843-676-1925 otis.lawhon@vallen.com

Acknowledge Receipt of this Addendum on the Bid Form.

The part numbers for the marker balls are:

BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1403 FOR WATER,

MFG: 3M PN: 1403-XR

JEA CPU# SFTDD700

Vallen CPU# 00051138717643

BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1404 FOR SEWER,

MFG: 3M PN: 1404 XR

JEA CPU# SFTDD720

Vallen CPU# 00051138717650

BALLS, ELECTRONIC MARKER SYSTEM (EMS), DUMMY TYPE, MODEL# 1408 FOR

RECLAIMED WATER,

MFG: 3M PN: 1408 XR JEA CPU# N/A

Vallen CPU# 00051138757021