

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

October 27, 2020

ADDENDUM NUMBER: TWO (2)
TITLE: RFQ 99917 Substation Battery Bank Testing and Inspection
QUOTE DUE DATE: October 28, 2020
TIME OF RECEIPT: 12:00 PM EST

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

1. Question: Within the "Minimum Qualifications" section it states that the bidder shall be in the successful performance of three (3) similar contracts on the bid due date. Does "successful performance" mean having completed three contracts of the same type of services by that date?

Answer: If the bidder is currently in performance and the customer is satisfied with the work and it meets the rest of the requirements, greater than 45k and NERC requirements, JEA will accept the bid.

2. Question: It also states "Each contract must be greater than \$45,000 per contract". With your contract being one that covers a three year period, and with the majority of users issuing single year contracts, or multiple contracts for the same service but for individual projects performed during the corporate year period due to the respective users purchasing and project cost assignment requirements, that multiple projects performed over a three year period for an individual user can be considered as meeting your requirements? As an example, if we perform a number of inspection and testing contracts for customer "A" over a three year period, and the total over that period exceeds the \$45,000, will that be acceptable?

Answer: JEA requires that there must be a similar defined contract that exceeds \$45,000.

3. Question: It also states "A similar contract is defined as providing testing and inspection of utility battery banks per NERC Standard PRC-005-6, and providing the results via searchable, password protected, online database accessible via web browser." Since performing testing and inspections that follow the more rigorous requirements of the IEEE 450, IEEE 1188, or IEEE 1106, are more in depth than the PRC-005-6 requirements, will contracts that are performed under those requirements be accepted as poof of type of services?

Answer: Yes. As long as the requirements are equivalent or exceed the NERC requirements, JEA will accept.

4. Question: In the previous paragraph, as part of the "similar contract" requirement it also includes "providing the results via searchable, password protected, online database accessible web browser". Is this understood to mean that if the contracts listed as proof of the ability to perform this work, do not have their reports in an online database, that they will not be acceptable proof of the ability to perform this project? While we have previously utilized a online database for one customer which had multiple individuals from different regions of the country, with individual codes for access, which has since been acquired by Verizon, and the battery work was internalized, we do not presently have a single contract with this requirement. We do maintain all records online, and not accessible to outsiders, but that is not the same as your requirement. As is understood, it is not an issue to provide your requirement, and if we are awarded the contract, that will occur. Is this acceptable?

Answer: JEA requires the results to be stored in an online database that they maintain as a failsafe. If you have used something similar before, and it is still functional, and JEA can access these records at any time, JEA will accept.

ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL FORM.