



Florida Army National Guard
Construction & Facility Management Office



ISSUED ADDENDUM

Date	8/10/2026
ADDENDUM Number	1
Project Number and Name	225164 CBJTC Power Distribution Upgrade
Invitation to Bid Date	June 25, 2026
Number of Attachments	3
Bid Opening Date and Time: No Change	Bid Opening – August 26, 2026 (2 PM – St. Augustine)

From: Department of Military Affairs, CFMO Contracting Office

Addendum #1 – BIDDERS MUST ACKNOWLEDGE THIS ADDENDUM IN THE PROPOSAL INCLUDED IN THE INVITATION TO BID.

ADDITIONAL SITE VISITS: ALL potential bidders that attended one or both of the Mandatory Pre-Bid/Site Visit meetings may request to revisit the job site by sending an email to CBJTC DPW Construction ng.fl.flarnng.list.cbjtc-dpw-construction@army.mil for CBJTC gate access.

SCOPE CHANGES (See Attached Revised Scope of Work)

- 1. Base Bid Item #2 has been deleted from the project** “Stevens Lake Rd (gate) to OP Dickson. New OH Line Install 32 new poles with appropriate hardware and lightning arrestors along Treat Rd from Stevens Lake Rd (gate) to OP Dickson compound; pull in 4 conductors of #2 acsr (3 phases, 1 neutral)”

REVISED PROPOSAL / LIST OF SUBCONTRACTORS FORM. BIDDERS MUST USE THIS FORM!!

QUESTIONS FROM BIDDERS:

Q1 - Is there a material sheet and field print that can be provided to bidders.

A1A - We do not have an actual “field print” other than the (figs./images) attachments that were already included with the project’s advertisement

A1B - Attached is a material sheet with some of the material part numbers that are related to the project, but this parts list does not cover all required

material. A submittal / data sheet will still be required from all material / equipment used on the project.

Q2 – Please confirm the working hours at CBJTC for this project

A2 – Monday through Friday 7 AM – 4:30 PM. Currently there are no days at this point that the contractor cannot work, there will be portions of this work that will require CBJTC staff to be present and will need to be scheduled and approved by CBJTC PM. CBJTC will make every possible effort to work with the contractors and their schedule with the understanding that the contractor is subjected to Camp Blanding's normal day to day activities and other requirements the staff has on post. *With this being a military facility, bidders need to be aware that at any given time they could be asked to stop work and leave post, it is unlikely that that will happen but possible.

Q3 -- **A bidder mentioned that there is a 52 week lead time on the transformers.**

A3 - After contract execution, the contractor will need to identify any long lead items and get those items ordered ahead of their Notice to Proceed if need be, mentioned in both pre-bid meetings to help with lead times, Camp Blanding will accept certified refurbished transformers as long as they carry the same or greater warranty as a new transformer.

Q4 -- **Job 2:** Please confirm that this job is no longer part of the bid package.

A4 – Confirmed – this Job has been removed

Q5 -- **Job 5:** Please confirm that this job consists of reconductoring only and does not include a pole replacement.

A5 – Reconduct only – no pole replacement

Q6 - **ABI 1:** Please confirm that this job consists of reframing and transferring only, with no pole replacement or reconductoring

A6 – Confirmed - no pole replacement or reconductoring

Q7 -- **ABI 2:** Please confirm that this job consists of pole replacements and reframing only, with no reconductoring.

A7 – Confirmed – pole replacements and reframing only, no reconductoring

Q8 -- **ABI 4:** Please confirm that this job consists of reconductoring only, with no pole replacements.

A8 – Confirmed – reconduct only

Q9 -- **ABI 5:** Please confirm that this job consists of reconductoring only, with no pole replacements.

A9 – Confirmed – reconduct only

Q10 - **ABI 6:** The last sentence states, "*Cocoa Street needs upgraded to 4/0 primary wire, 1/0 neutral **wire and poles**. Wire 4234 to 4239.*" The reconductoring of Cocoa Street appears to already be included under **ABI 5 – Cocoa Street and D Avenue - 7 Poles, Wire only - Poles 4234, 4235, 4236, 4237, 4238, 4230**. Please confirm whether this is additional work or if it is already included under ABI 5.

A10A—Yes, this is already included under ABI 5, with the correction of pole #4239 instead of # 4230

If it is included under ABI 5, should the associated pole replacements for Cocoa Street mentioned in ABI 6 also be included under ABI 5, or are they intended to remain under ABI 6?

A10B -- All references to Cocoa Street and associated poles are noted in ABI5 and will be removed from ABI 6. ABI 6 (Front Gate to "D"...) will stand alone as ABI 6.

Additionally, please verify the location of poles **04, 05, 06, 07, 08, 09, and 11**, as all other pole numbers throughout the bid package appear to use four-digit identifiers. Pole #'s are correct (as 2 digit numbers); See Map below with pole locations highlighted



Please also confirm that, other than the Cocoa Street reconductoring question, ABI 6 consists of pole replacements only and does not include any additional reconductoring.

A10C – ABI 6 consists of upgraded poles and frame only

Q11 - Could you please clarify the payment schedule?

Will payment be issued upon completion of each individual job, or only after the entire bid package has been completed?

A11 – The selected contractor will provide an “Estimated Payment Draw Schedule” which will indicate the estimated monthly draw amount, coinciding with the schedule of values and the work completed within the reporting time period.

Q12-- Due to the fluctuation in material pricing, supplier quotations are typically only valid for **15 to 30 days**. If material pricing changes after the bid is submitted, will change orders be permitted to account for these increases, or should bidders include anticipated material cost escalation within their bid pricing?

A12- Bidders should include anticipated material cost escalation within their bid pricing

Q13 -- Additionally, please advise whether any upfront funding, mobilization payment, or material payment will be provided to help offset the cost of procuring materials and mobilizing the project prior to completion.

A13 – There is no upfront funding, mobilization payment, or material payment. The contractor may request payment as soon as materials are delivered to the site.

Q14 -- Will the Owner / Camp Blanding Joint Training Center (CBJTC) provide dedicated security or facility escorts for contractor personnel while working in restricted or secure areas, or is the contractor required to arrange/budget for escort personnel?

A14 – Dedicated security or escort are not required

Q15 -- Is Cybersecurity Maturity Model Certification (CMMC 2.0) compliance or specific DFARS cybersecurity clauses required for contractors or subcontractors performing on this contract?

A15 -- NO

Q16 -- Please confirm whether FAR/DFARS requirements, OCI disclosures, Representations & Certifications, and NIST SP 800-171 / SPRS reporting apply to this solicitation.

A16 – Not Required

Q17 -- Is the Owner utilizing a commercial vehicle contract or specialized procurement mechanism that allows general or electrical contractors to bid directly as a prime vendor?

A17 -- NO

Q18 -- Does the Davis-Bacon Act apply? If federal funds are used, please issue the applicable DOL Wage Determination by addendum.

A18 -- Davis Bacon Act does not apply to this project.

Q19 -- Clarify material responsibility and identify any hardware approved for reuse.

A19 -- Defined in Scope of Work

Q20 -- Provide the complete copper retention clause from the SOW.

A20 -- Any and all copper of any sort removed during this project will remain the property of the Owner (Camp Blanding Joint Training Center) and returned to CBJTC Project Manager. CBJTC has the Right of First Refusal on ALL demolished or removed material. Material designated as trash is to be disposed of by the Contractor.

Q21 -- Provide transformer locations/specifications and confirm whether remanufactured transformers are acceptable.

A21 -- YES if certified and have a warranty equal or greater than a new one. (This is a 2 part question with only one part answered). Locations should have been verified by the contractor during pre-bid.

Q22 -- Provide conductor sizes, route lengths, cable pulls, and wire quantities.

A22 -- Per SOW- Contractor is responsible for verifying all measurement, no additional funds will be provided for shortages

Q23 -- Reconcile Base Bid pole count discrepancy (109 vs approximately 131).

A23 -- Base Bid is 109 poles -- Scope Of Work will be updated

Q24 -- Confirm Base Bid Item 2 Remains In Scope.

A24 -- Base Bid Item #2 has been removed

Q25 -- Issue corrected SOW pages with complete location names.

A25 -- Updated SOW will be posted in the Addendum

Q26 -- Clarify conductor transfer/new conductor requirements and reusable hardware for ABI 1.

A26 -- The contractor is adding 2 additional conductors to the poles being replaced in the base bid #1

Q27 -- Define 'LAD' and provide BOM for Poles 6500 & 6605.

A27 -- LAD stands for lateral---BOM for 6500 & 6605 are shown in SOW beside those pole numbers, reference Fig # drawing.

Q28 -- Verify Pole 4230/4239 and identify missing 7th pole.

A28 -- See Scope of Work 7th pole is a stub pole

Q29 -- Reverify ABI 6 route length.

A29 - Contractor is responsible for verifying all measurement, no additional funds will be provided for shortages

Q30 -- Confirm whether Cocoa Street / Poles 4234–4239 belong to ABI 5 or ABI 6.

A30 - Cocoa Street belongs to ABI #5 – removed from ABI #6

Q31 -- The General Scope states “All outages will need to be approved by CBJTC 72 hours in advance along with an outage schedule.” During the Pre-Bid Site Visit Meeting it was discussed that some of this work may have to be performed as hot or energized work. Please define which work areas that must be performed as hot or energized work without outages.

A31 - For bidding purposes expect all areas to be energized work.

Q32 -- The Invitation To Bid states that the Contractor shall obtain and include all costs for required permits necessary for completion of this project from all authorities having jurisdiction. During the Pre-Bid Site Visit Meeting it was discussed that Environmental, Railroad and Utility Locates Permits will be obtained by CBJTC. Please define what other permits and authorities having jurisdiction will be needed for this project’s work.

A32 - None

Q33 -- Is the contractor responsible for furnishing all materials and equipment?

A33 – Yes

Q34 -- Which existing hardware may be reused instead of replaced?

A34 – None

Q35 -- What is the correct Base Bid pole quantity: 109 line poles plus three stubs, or approximately 131 poles shown in the individual sections?

A35 -- Base Bid Pole quantity is 113 poles; SOW has been updated to reflect each pole

Q36 -- Under ABI #1, how many existing conductors are to be transferred

A36 -- ALL & Re-sag

Q37 -- How many new conductors are to be installed, and which existing hardware may be reused?

A37 – None

Q38 -- On ABI 2, What does “LAD” mean at pole 6500, and what complete equipment is required at poles 6500 and 6605?

A38-- LAD stands for lateral---BOM for 6500 & 6605 are shown in SOW beside those pole numbers, reference Fig # drawing.

Q39 -- . What are the correct seven pole numbers for ABI #5, and should pole 4230 actually be pole 4239?

A39 - Per Scope of Work

Q40 -- What is the correct ABI #6 route and length, since the SOW states 0.39 mile but our field measurement is approximately 1.12 miles?

A40 - Contractor is responsible for verifying all measurement, no additional funds will be provided for shortages.

Q41 -- Which alternate, ABI #5 or ABI #6, includes the pole and conductor work between poles 4234 and 4239?

A41 -- ABI #5 includes the pole and conductor work – this has been removed from ABI #6 on the updated SOW

Q42 -- What are the exact pole locations and specifications for the 32 replacement transformers, and are approved rebuilt or remanufactured transformers acceptable?

A42 -- Yes if certified and has a warranty equal or greater than a new one.

Attachments:

1. Addendum #1
2. Pre-Bid Meeting Agenda Sign In Sheets
3. Revised Scope of Work
4. Revised Proposal and Subcontractor

Procurement Schedule remains unchanged. Bid Opening Remains – August 26, 2026 (2 PM – St. Augustine)

END OF ADDENDUM #1