

JEA's First Supplement to Responses to Interrogatories

JEA is providing this First Supplement to Responses to Interrogatories pursuant to the Charge of the Special Investigatory Committee on JEA Matters issued by the Jacksonville City Council President on February 4, 2020, and the Interrogatories issued by resolution of the Committee on February 10, 2020.

JEA has undertaken to provide the Committee with accurate information in an expedited manner. JEA's efforts to determine the information requested is still in process, and JEA reserves the right to revise, correct, add to, supplement, or clarify any responses contained herein. JEA understands that it is obligated to supplement these responses should it identify any additional information responsive to these Interrogatories, and confirms that it will do so in a timely manner.

1. Identify all purchases, contracts, or payments for any goods or services of \$10 Million or more.

ANSWER:

The value of the following contracts exceeds \$10 million:

- An agreement with the Energy Authority executed March 28, 2019 for energy. The nominal value of the contract as stated in the agreement is \$16,386,300.
- Five Renewable Energy Purchase Power Agreements between JEA and EDF executed January 1, 2016 for solar energy. The aggregate value of the five contracts is approximately \$380,000,000.

5. Provide a list of all JEA owned electronic devices issued to Aaron Zahn or any other member of the SLT.

ANSWER: Please see Exhibit 4 Supplement.

Dated: April 24, 2020

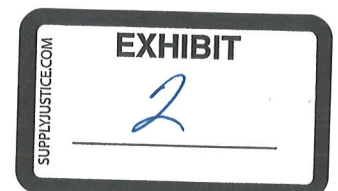


EXHIBIT 4
SUPPLEMENT

EMPLOYEE NAME	DEVICE NAME	DESCRIPTION	ASSIGNMENT START DATE	ASSIGNMENT END DATE
Brooks, Jody L	JEALTD1005	Dell Latitude 5285	10/10/2018 0:00	4/9/2019
Brooks, Jody L	JEALTD1672	Dell Latitude 7200 2 in 1	4/6/2020 0:00	
Cosgrave, Paul Joseph	JEALT1082	HP ProBook 640 G2	9/7/2016 0:00	11/20/2018
Joe Orfano	JEALT1924	HP ProBook 640 G4	11/26/2018 0:00	
Joe Orfano	JEALT3910	HP ProBook 640 G1	10/23/2015 0:00	11/26/2018
Selders, Steven Gregory	JEALT1287	HP ProBook 640 G2	2/22/2017 0:00	9/17/2019
Selders, Steven Gregory	JEALTD0880	Dell Latitude 5285	9/17/2018 0:00	
Wilson, Kurtsi R.	JEALT1658	Dell Latitude 7200 2-in-1	3/23/2020 0:00	