. 40 1

E & NUMBER: IFB 02	TITLE: Owens Roa	ad 16-Inch Water Transr	nission	Main		
COORDINATOR David McDermet Email: mcdeds2@jea.com		BUYER David King Email: kinggd@jea.com				
MINIMUM REQUIREMENT	S					
QPL Category: N/A						
RBL Category: WM2						
Pre-Bid Type:	MANDATORY		_			
					>	>
RECORDED BY: Lynn Rix		Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
DB Civil Construction		\$1,303,999.00	Y	4		FD
Callaway Contracting, Inc.		\$1,899,977.00	Y	4		FD
Garney Companies, Inc.		\$1,490,674.00	Y	4		FD
Jax Utilities Mangement, Inc.		\$1,660,022.50	Y	4		FD
JAX Underground Utilities INC.		\$1,354,749.19	Υ	4		FD
J. B. Coxwell Contracting, Inc.		\$2,164,982.00	Υ	4		FD
T B Landmark Construction, Inc.		\$1,373,333.00	Υ	4		FD
T. G. Utility Company, Inc.		\$1,248,207.00	Y	4		CD
						_

TABULATION FORM TITLE: New F5 Equipment - IT Infrastructure R&R Type and Number: ITN 040-20 Opening Date: 03/31/2020 RBL/QPL Cat: N/A ADV: 03/12/20 JSEB: No SAFETY: No **Pre-Meeting Mandatory or Optional:** Category Manager: Nathan Woyak **Pre-Meeting Date:** Buyer: Nick Dambrose **Pre-Meeting Time:** N/A Location: Coordinator: Maria Benavides Teleconference: NTP: Award Date: Adden 1: 3/23/20 Adden 2: Adden 3: Adden 4: Adden 5: Adden 6: Adden 7: Adden 8: Adden 9: Adden 10: PRE-MEETING **ADDENDUM COMPANY NAME SUBMITTED BID ELECTRONIC VERSION ATTENDANCE ACKNOWLEDGED** FD **Netsync Network Solutions** Received N/A 1 N/A **CDW Government LLC** None Received 1