SPEC NO. ITN 136-18	TITLE: Supply of Water and Waste Water Items for JEA Inventory Stock BUYER						
COORDINATOR							
N/A	Colin Roddy						
MINIMUM REQUIREMENTS							
QPL Category:	N/A						
Pre-Proposal Type:	Optional						
RECORDED BY:							
Company Name	Submitted Bid	Attended Pre-Bid (Y/N)	Acknowledged Addendums	Redacted Copy (Y/N)	Electronic Copy (CD/FD)		
Ferguson Waterworks	Received	Y	3	N	FD		
Reliance Supply	Received	Y	3	N	FD		
Fortiline Waterworks	Received	N	3	N	FD		
Core & Main	Received	Y	3	N	FD		

TABULATION FORM									
Type and Number: IFB 152-18	Type and Number: IFB 152-18 TITLE: Fiber Optic Cable One-Time Purchase For JEA Inventory Stock								
Opening Date: 09/06/2018	RBL/QPL Cat: N/A	ADV: 08/24/2018	JSEB: N/A	SAFETY: N/A					
Pre-Meeting Date: None	Pre-Meeting Mandatory or Optional:	Category Manager: Kenny Pearson							
Pre-Meeting Time: None	None	Buyer: Colin Roddy							
Pre-Meeting Location: None		Coordinator: N/A							
Teleconference: N/A		NTP: Award Date:							
Adden 1: 08/31/2018	Adden 2:	Adden 3:	Adden 4:	Adden 5:					
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:					
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION					
Wesco Distribution Inc	\$328,004.16	N/A	1	FD					
Irby Utilities	\$317,300.00	N/A	1	FD					
Electric Supply Inc	\$326,800.00	N/A	1	NONE					
Gresco	\$321,100.00	N/A	1	FD					
AFL Telecommunications via GHMR Company	\$303,620.00	N/A	1	FD					
Graybar Electric Company, Inc	\$346,370.00	N/A	1	FD					
Anixter, Inc	\$318,820.00	N/A	1	FD					
Anixter, Inc Alternate AFL Option	\$295,260.00	N/A	1	FD					