| RFP 093-18 | TITLE: Transmission Planning Services using Power System Simulator | | | | | |
|--|--|------------------|--------|--------------|-------|--|
| Coordinator | Buyer | | , | | | |
| Russell Durham | Rodney Lovgren | | | | | |
| Opening Date: 9/25/18 | | | | | | |
| | Minimum Requirements | | | | | |
| | QPL Category | N/A | | | | |
| | Mandatory Pre-Proposal | Yes | | | | |
| | | | | | | |
| RECORDED BY: Lynn Rix | Submitted Bid | Mand Pre- Bid | Adden: | Redacted Y/N | CD/FD | |
| Burns & McDonnell Engineering | Deceived. | | | | | |
| Company, Inc. | Received | Y | 3 | N | CD | |
| Stantec Consulting Services, Inc. | Received | Υ | 3 | N | CD | |
| CE Power | Received | Υ | 0 | N | None | |
| POWER Engineers, Inc. | Received | Y | 3 | N | CD | |
| Leidos Engineering, LLC | Received | Y | 3 | N | CD | |
| ABB, Inc. | Received | Y | 3 | Y | CD | |
| GERS USA, LLC | Received | Y | 3 | N | CD | |
| TRC Engineers | Received | Υ | 3 | N | CD | |
| EnerNex LLC | Received | Υ | 3 | N | CD | |
| Siemens Power Technology International | Received | Υ | 2 | N | CD | |
| | | | | | | |
| | | | | | | |

| RFP 120-18 | TITLE: Design, Permitting, and Construction Management for the Galvanized Pipe Replacement Program | | | | | |
|---|--|--------------------------------------|---------|-------------|----------------------|--------------------------|
| COORDINATOR BUYER | | | | | | |
| Kenneth C Email: chaskj | Dan Kruck Email: krucdr@jea.com | | | | | |
| | Bid Opening Date: | Bid Opening Date: September 25, 2018 | | | | |
| MINIMUM REQUIREMENTS | | | • | | | |
| QPL Category: | WE4 | WE4 | | | | |
| RPL Category: | N/A | | | | | |
| Pre-Bid Type: | MANDATORY | | | | | |
| RECORDED BY: | | Submitted Bid | Pre-Bid | Addendum(s) | Redacted Copy Y/N | Electronic Copy CD/FD |
| CMTS, LLC | Received | Υ | 1 | N | FD | |
| England-Thims & Miller, | Received | Y | 3 | N | FD | |
| Construction & Engineer Consultants, Inc. | Received | Υ | 3 | N | FD | |

| TABULATION FORM | | | | | | |
|--|--|---------------------------|--------------------------|--------------------|--|--|
| Type and Number: ITN 132-18 | TITLE: Underground Water, Wastewater and Reuse Grid Repair and Installation Services | | | | | |
| | | | T | | | |
| Opening Date: 9/25/18 | RBL/QPL Cat: WM2 and WM3 | ADV: Runs 9/10/18 | JSEB: Optional | SAFETY: Yes | | |
| Pre-Meeting Date: September 14, 2018 | Pre-Meeting Mandatory or Optional: | Category Manager: Joe | Perez - perejl@jea.com | | | |
| Pre-Meeting Time: 9:30 a.m. | Optional | Buyer: Rodney Lovgre | n - lovgrd@jea.com | | | |
| Location: JEA Customer Center, 1st Flo Jacksonville, FL 32202 | oor, Room 002, 21 W. Church Street., | Coordinator: Justin Se | ncer - sencjb@jea.com | | | |
| Teleconference: N/A | | NTP: | Award Date: | | | |
| Adden 1: 9/18/18 | Adden 2: 9/21/18 | 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 | | |
| J.B. Coxwell Contracting, Inc. | Received | Υ | 2 | Flash Drive | | |
| Petticoat-Schmitt Civil Contractors, Inc. | Received | Y | 2 | C.D. | | |
| Callaway Contracting, Inc. | Received | Y | 2 | Flash Drive | | |
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| TABULATION FORM | | | | | | |
|--|--|---------------------------|--------------------------|--------------------|--|--|
| Type and Number: IFB 138-18 | TITLE: Circuits 688 and 682 Pothead Replacement at Hunter Road & Kennedy Substations | | | | | |
| | | | | | | |
| Opening Date: September 25, 2018 | RBL/QPL Cat: RBL - EG8 | ADV: 8/30/18 | JSEB: Optional | SAFETY: Yes | | |
| Pre-Meeting Date: 9/12/18 | | | | | | |
| | Pre-Meeting Mandatory or Optional: | Category Manager: Joe | e Perez - perejl@jea.com | | | |
| Pre-Meeting Time: 10:30 a.m. | Optional | Buyer: Rodney Lovgre | n - lovgrd@jea.com | | | |
| Location: JEA Customer Center, 1st Flo Jacksonville, FL 32202 | Coordinator: Jason Rinehart - rineja@jea.com | | | | | |
| Teleconference: N/A | | NTP: | Award Date: | | | |
| Adden 1: | 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 | | |
| | | | | | | |
| W.A. Chester, L.L.C | \$409,000.00 | Υ | - | Flash Drive | | |
| Prysmian Cables and Systems USA, LLC | \$635,080.00 | Y | _ | Flash Drive | | |
| , | , | | | | | |
| | | | | | | |

| TABULATION FORM | | | | | |
|--|---|--------------------------------------|--------------------------|--------------------|--|
| Type and Number: ITN 146-18 | TITLE: Customer Payment Processing Services - Bank to Bank Payments and/or Lockbox Payments | | | | |
| Opening Date: 09/25/18 Pre-Meeting Date: 08/31/18, 09/12/18 | RBL/QPL Cat: N/A | ADV: 08/28/18 | JSEB: Optional | SAFETY: No | |
| Fre-meeting Date. 00/31/10, 09/12/10 | Pre-Meeting Mandatory or Optional: | Category Manager: Nat | han Woyak | | |
| Pre-Meeting Time: 1:30PM, 3:30PM | Mandatory | Buyer: Nick Dambrose | • | | |
| Location: JEA Customer Center, 1st Flo Jacksonville, FL 32202 | por, Room 002, 21 W. Church Street., | Street., Coordinator: Dan Boatwright | | | |
| Teleconference: Dial In: 1-888-714-6484 | 1 , Passcode: 817050 | NTP: Award Date: | | | |
| Adden 1: 09/05/18 | Adden 2: 09/10/18 | Adden 3: 09/11/18 | Adden 4: 09/20/18 | Adden 5: | |
| Adden 6: | Adden 7: | Adden 8: | Adden 9: | Adden 10: | |
| COMPANY NAME | SUBMITTED BID | PRE-MEETING ATTENDANCE | ADDENDUM ACKNOWLEDGED | ELECTRONIC VERSION | |
| SunTrust Bank | Received | Y | 4 | FD | |
| U. S. Bank, N. A. | Received | Y | 4 | FD | |
| Wells Fargo Bank | Received | Y | 4 | FD | |
| Bill2Pay, LLC | Received | Y | 4 | FD | |
| | | | | | |

| TABULATION FORM | | | | | | |
|---|---|----------------------|------------------------|-------------------------|--|--|
| Type and Number: IFB 147-18 | TITLE: Brandy Branch Generating Station T2 230kV Cable Addition | | | | | |
| Opening Date: 9/11/18 9/25/18 | RBL/QPL Cat: N/A | ADV: 8/17/18 | JSEB: Optional | SAFETY: Yes | | |
| Pre-Meeting Date: 8/28/18 | | | Perez - perejl@jea.com | SAI LIT. Tes | | |
| Pre-Meeting Time: 9:00 a.m. Location: BBGS, Main Conference Roor | Mandatory | Buyer: Rodney Lovgre | n - lovgrd@jea.com | ng Coordinator: Pussall | | |
| Jacksonville, FL 32234 | Coordinator: Jason Rinehart - jea.com; Engineering Coordinator: Russell Coby - russell.coby@worleyparsons.com | | | | | |
| Teleconference: N/A | | NTP: | Award Date: | | | |
| Adden 1: 09/07/18 | Adden 2: 9/10/18 | Adden 3: 9/13/18 | Adden 4: | Adden 5: | | |
| Adden 6: | Adden 7: | Adden 8: PRE-MEETING | Adden 9: ADDENDUM | Adden 10: | | |
| COMPANY NAME | SUBMITTED BID | ATTENDANCE | ACKNOWLEDGED | ELECTRONIC VERSION | | |
| Prysmian Cables and Systems USA, LLC | \$523,809.75 | Y | 3 | Flash Drive | | |
| Taihan Electric USA Ltd. | \$533,686.47 | Υ | 3 | Flash Drive | | |
| Southwire Company, LLC | \$565,303.31 | Y | 0 | Flash Drive | | |

| TABULATION FORM | | | | | | |
|---|--|---------------------------------|---------------------------|--------------------|--|--|
| Type and Number: ITN 151-18 | TITLE: JEA FY19 Aerial Vehicle Procurement Acquisition | | | | | |
| Opening Date: 09/25/2018 | RBL/QPL Cat: N/A | ADV: 08/24/2018 | D18 JSEB: N/A SAFETY: N/A | | | |
| Pre-Meeting Date: 09/10/2018 | Pre-Meeting Mandatory or Optional: | Category Manager: Kenny Pearson | | | | |
| Pre-Meeting Time: 2:00 PM | Mandatory | Buyer: Colin Roddy | | | | |
| Pre-Meeting Location: JEA Commonwealth Service Center (CWSC), Main Conference Room 116, 6674 Commonwealth, Jacksonville, FL 32254 | | Coordinator: N/A | | | | |
| Teleconference: 1-888-714-6484; Passcode: 817050 | | NTP: | Award Date: | | | |
| Adden 1: 09/11/2018 | Adden 2: 9/14/2018 | 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 | | |
| Altec Industries, Inc. | Received | Υ | 2 | Flash Drive | | |
| Ring Power Corporation | Received | Υ | 2 | Flash Drive | | |