TABULATION FORM						
Type and Number: ITN 017-19	TITLE: Barricade Services for JE					
Opening Date: 1/29/19	RBL/QPL Cat: N/A	ADV: 12/17/18	JSEB: Optional	SAFETY:		
Pre-Meeting Date: 12/21/18	Pre-Meeting Mandatory or Optional:	Category Manager: Joe	Perez - perejl@jea.com			
Pre-Meeting Time: 2:30 p.m.	OPTIONAL	Buyer: Rodney Lovgre	n - lovgrd@jea.com			
Location: JEA Customer Center, 1st F Jacksonville, FL 32202	loor, Room 002, 21 W. Church Street.,	Coordinator: Kyle Scho	pettler - schokc@jea.com			
Teleconference: 1-888-714-6484 / Pass	scode: 992663	NTP:	Award Date:			
Adden 1: 01/09/19	Adden 2: 01/14/19	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		
Bob's Barricades, Inc.	Received	Υ	2	FD		
Acme Barricades , LC	Received	Υ	2	FD		

TABULATION FORM Type and Number: ITN 018-19 TITLE: Electrical General Contractor Services							
Type and Number: ITN 018-19	THE: Electrical General Contractor Services						
Opening Date: 1/29/19	RBL/QPL Cat: N/A	ADV: 12/3/18 JSEB: Optional SAFETY: Yes					
Pre-Meeting Date: 12/13/18	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa	a Pleasants - pleall@jea.cor	n			
Pre-Meeting Time: 9:00 a.m.	OPTIONAL	Buyer: Rodney Lovgrei	n - lovgrd@jea.com				
Location: JEA Customer Center, 1st Flo Jacksonville, FL 32202	or, Room 002, 21 W. Church Street.,	Coordinator: Larry Gue	varra - guevl@jea.com				
Teleconference: 1-888-714-6484 / Code:	817050	NTP:	Award Date:				
Adden 1: 12/20/18	Adden 2: 01/09/19	Adden 3: 1/17/19	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			
Premier Communications Group, Inc.	Received	Y	3	FD			
Williams Industrial Services	Received	N	1	FD			
White Electrical Construction Co	Received	N	3	FD			
Cogburn Bros., Inc.	Received	N	3	FD			

021-19 IFB	TITLE: Construction Services for the Cecil Commerce Center WTP New Water Storage Reservoir and High Service Pump Improvements					
COOR	DINATOR	BUY	/ER			
	n Boree	Dan I				
Email: bor	ead@jea.com	Email: kruco	dr@jea	.com		
	Bid Opening Date:	January 29, 2019				
MINIMUM REQUIREMEN	NTS					
QPL Category:	N/A					
RPL Category:	WP2					
Pre-Bid Type:	MANDATORY					
RECOR	RDED BY:	Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Sawcross, Inc.		3,917,000.00	Y	3	N	FD
Williams Industrial Se	ervices, LLC	4,102,544.00	Y	3	N	FD
Ortega Industrial Cor	ntractors, Inc.	4,127,740.00	Y	3	N	FD
Petticoat-Schmitt Civil Contractors, Inc.		\$4,049, 690.00	Y	3	N	CD

IFB 026-19

TITLE: Construction Services for the Nassau Reclaimed Water Main – Radio Ave / to Harts Rd

COORDI	COORDINATOR BUYER						
Maria Be		David King					
Email: betam		Email: kinggd@jea.com					
		e: January 29, 2019					
MINIMUM REQUIREMENTS	•						
QPL Category:		4					
RPL Category:							
Pre-Bid Type:	OPTIONAL						
RECORD	ED BY:	Submitted Bid	Pre-Bid Addendum(s) Redacted Copy Y/N				
United Brothers Develor	oment Corp	3,278,861.60	N 4 N			CD	
Callaway Contracting, In	IC.	3,072,477.00	72,477.00 N 4 N			FD	
J. B. Coxwell Contracting, Inc. 2,999,999.95 N 4 N				N	FD		
T. G. Utility Company, In	ic.	2,672,477.00	Υ	4	N	CD	
T B Landmark Construc	tion, Inc.	3,419,303.00	Υ	4	N	CD	
Grimes Utilities, Inc.		2,921,978.00	N	4	N	FD	

039-19 RFP

TITLE: Progressive Design-Build Services for the Westside Service Center (WSSC) Renovation Project

	Service C	center (WSSC) Renovation Project					
COORDII	NATOR	BUYER					
Jennifer	Stokes	Dan Kruck					
Email: stokjl	@jea.com	Email: krucdr@jea.com					
	Bid Opening Date:	e: January 29, 2019					
MINIMUM REQUIREMENTS							
QPL Category:	N/A						
RPL Category:	N/A						
Pre-Bid Type:	MANDATORY						
RECORD	ED BY:	Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD	
Charles Perry Partners, I	nc. (CPPI)	Received	Y	1	N	CD	
Perry-McCall Construction, Inc. Received Y			2	N	CD		
ACON Construction Co.,	Inc.	Received	Y	2	N	CD	
Auld & White Constructo	ors, LLC	Received	Y	2	N	FD	

TABULATION FORM						
Type and Number: IFB 052-19	052-19 TITLE: BBGS Cooling Tower Repair Services					
Opening Date: 01/29/2019	RBL/QPL Cat: N/A	ADV:	JSEB: Optional	SAFETY: Yes		
Pre-Meeting Date: 01/18/2019	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com				
Pre-Meeting Time: 1:00 p.m.	Mandatory	Buyer: Rodney Lovgre	· ·			
Location: BBGS 15701 Beaver Street We	est, Jacksonville, FL 32234	Project Manager: David	Baldwin	T		
0		NTP:	Award Date:			
Adden 1: 1/16/19	Adden 2: 1/23/19	Adden 3: 1/25/19	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		
International Cooling Tower USA, Inc.	\$623,100.00	Y	3	FD		
SPX Cooling Technologies, Inc.	\$597,876.00	Y	3	FD		
Cooling Tower Depot	\$576,389.00	Y	3	CD		

ITN 157-18

TITLE: JEA Biosolids Management Services STEP 1 - Request for Qualifications

COORDINATOR	BUYER		
Ryan Popko	Rodney Lovgren		
Email: popkrr@jea.com	Email: lovgrd@jea.com		
Bid Opening Date:	January 29. 2019		

MINIMUM REQUIREMENTS

QPL Category: N/A

RPL Category: N/A

Pre-Bid Type: MANDATORY

RECORDED BY: Lynn Rix	Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Synagra MMT Inc	Received	Υ		,,	
Synagro-WWT, Inc.	Received	Y	3	Y	FD
Schwing Bioset, Inc./Biosolids Distribution Services, LLC	Received	Υ	3	N	FD
NEFCO (New England Fertilizer Company)	Received	Y	3	N	FD
Denali Water Solutions, LLC	Received	Υ	3	N	FD
SUEZ Environmental Services, Inc. and GreenTechnologies, LLC	Received	Y	3	N	FD
McGill Environmental Systems of NC, Inc. and Merrell Bros., Inc.	Received	Y	3	N	FD