TABULATION FORM					
Type and Number: ITN 099-19	TITLE: NGS Boiler Refractory Repair Services				
Opening Date: 6/18/19	RBL/QPL Cat: N/A	ADV: 5/13/19	JSEB: Optional	SAFETY: Yes	
Pre-Meeting Date: 5/21/19	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com			
Pre-Meeting Time: 10:00 a.m.	OPTIONAL	Buyer: Rodney Lovgren - lovgrd@jea.com			
Location: JEA Northside Generating Sta Heckscher Drive, Jacksonville, FL 32226	cation: JEA Northside Generating Station, Project Management Trailer, 4377		Coordinator: Larry Guevarra - guevl@jea.com		
Teleconference: / Passcode: N/A		NTP:	Award Date:		
Adden 1: 5/29/19	Adden 2: 06/05/19	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	
Atlantic Firebrick & Supply Co., Inc.	Received	Υ	2	CD	
Plibrico Company, LLC	Received	Y	2	FD	
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	TABULATIO				
Type and Number: IFB 103-19	TITLE: LAND PARCEL AT ATLAI	NTIC BLVD. AND SOUTHSIDE BLVD (9201 ATLANTIC BLVD.)			
Opening Date: 06/18/19	RBL/QPL Cat: N/A	ADV: 05/14/19	JSEB: Optional	SAFETY: No	
Pre-Meeting Date: May 16 & May 20	Pre-Meeting Mandatory or Optional:	Category Manager: Chrissy Nunziato			
Pre-Meeting Time: 10:00AM	Optional	Buyer: Elaine Selders			
		Coordinator: Brandon Traub			
Teleconference: DIAL IN: N/A		NTP:	Award Date:		
Adden 1: 05/13/19	Adden 2: 05/16/19	Adden 3: 06/11/19	Adden 4:	Adden 5:	
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:	
		PRE-MEETING	ADDENDUM		
COMPANY NAME	SUBMITTED BID	ATTENDANCE	ACKNOWLEDGED	ELECTRONIC VERSION	
Southwood Development Company, LLC	\$2,750,000.00	N	3	N/A	
Auto Boutique	\$1,101,005.00	N	N/A	CD	

TABULATI	ON FORM			
TITLE: Combustion Turbine No. 6 Major, HGP and Compressor Inspection and Repair				
RBL/QPL Cat: N/A	ADV: 5/17/19	JSEB: Optional	SAFETY: 10	
Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com			
	Buyer: Rodney Lovgren - lovgrd@jea.com			
Location: JEA Northside Generating Station, Project Management Trailer, 4377 Heckscher Drive, Jacksonville, FL 32226		Coordinator: Tim Meyers - meyet@jea.com		
	NTP:	Award Date:		
Adden 2: 06/04/19	Adden 3:	Adden 4:	Adden 5:	
Adden 7:	Adden 8:	Adden 9:	Adden 10:	
SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION	
Received	Y	N/A	FD	
Received	Υ	3	FD	
Received	Y	3	FD	
Received	Y	2	FD	
Received	Υ	3	None	
	TITLE: Combustion Turbine No. of RBL/QPL Cat: N/A Pre-Meeting Mandatory or Optional: MANDATORY ion, Project Management Trailer, 4377 Adden 2: 06/04/19 Adden 7: SUBMITTED BID Received Received Received Received	RBL/QPL Cat: N/A Pre-Meeting Mandatory or Optional: MANDATORY ion, Project Management Trailer, 4377 Coordinator: Tim Meye NTP: Adden 2: 06/04/19 Adden 3: Adden 7: Adden 8: PRE-MEETING ATTENDANCE Received Y Received Y Received Y Received Y Received Y	TITLE: Combustion Turbine No. 6 Major, HGP and Compressor Inspection and RBL/QPL Cat: N/A ADV: 5/17/19 JSEB: Optional Category Manager: Lisa Pleasants - pleall@jea.com Buyer: Rodney Lovgren - lovgrd@jea.com ion, Project Management Trailer, 4377 Coordinator: Tim Meyers - meyet@jea.com NTP: Award Date: Adden 2: 06/04/19 Adden 3: Adden 4: Adden 7: Adden 8: Adden 9: PRE-MEETING ATTENDANCE ACKNOWLEDGED Received Y N/A Received Y 3 Received Y 3 Received Y 3 Received Y 3 Received Y 2	

TABULATION FORM					
Type and Number: ITN 105-19	TITLE: Northside Generating Station GE Combustion Turbine 7B, Parts Refurbishment				
3	RBL/QPL Cat: N/A	ADV: 5/17/19	JSEB: N/A	SAFETY: No	
Pre-Meeting Date: 5/28/19	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com			
	MANDATORY	Buyer: Rodney Lovgren - lovgrd@jea.com			
Location: JEA Northside Generating Station, Project Management Trailer, 4377 Heckscher Drive, Jacksonville, FL 32226		Coordinator: Tim Meyers - meyet@jea.com			
Teleconference: / Passcode: N/A	Teleconference: / Passcode: N/A		Award Date:		
Adden 1: 5/31/19	Adden 2: 06/04/19	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	
Gas Turbine Parts & Services, Inc.	Received	Y	3	FD	
HPI-LLC	Received	Υ	3	FD	
Mechanical Dynamics & Analysis LLC	Received	Υ	3	FD	
EthosEnergy Power Plant Services, LLC	Received	Υ	2	FD	
General Electric International, Inc.	Received	Υ	3	None	
Doosan Turbomachinery Services, Inc.	Received	Υ	3	FD	