IFB 092-19

TITLE: JEA Nassau Regional Water Treatment Plant (WTP) Wellhead No. 3 and Water Main Improvements

	Weinicad No. 3 and Water main improvements					
COORDINATOR BU		JYER				
Allan Boree Email: durrme@jea.com		David King				
Email: durrm		Email: kinggd@jea.com				
MINIMUM REQUIREMENT	Bid Opening Date:	July 30, 2019				
QPL Category:	I					
RBL Category:						
	MANDATORY					
		Address description of NVA	A al al a a al		N/	•
Addendum One: 07/10/2019	Addendum Two: 07/24/2019					
RECORDED BY: Joh	RECORDED BY: John Bustamante Submitted Bid Submitted Bid		Redacted Copy Y/N	Electronic Copy CD/FD		
Sawcross, Inc.		\$2,003,524.00 Y 2		N	FD	
Williams Industrial Services, LLC		\$1,804,630.00	Υ	2	N	FD

IFB 110-19

TITLE: Lakeshore Water Treatment Plant (WTP) Wellhead No. 2 Rehabilitation

	Wellnead No. 2 Renabilitation					
COORD	INATOR	BUYER				
Brian (Email: gainb		David King				
Email. gairic	Bid Opening Date:	Email: kinggd@jea.com				
MINIMUM REQUIREMENT						
QPL Category:						
RBL Category:	WP1					
Pre-Bid Type:	MANDATORY					
Addendum One: 07/24/2019	Addendum Two: N/A	Addendum Three: N/A Addendum Four: N/A				' A
RECORDED BY: Joh	n Bustamante	Submitted Bid Addendum(s)		Redacted Copy	Electronic Copy CD/FD	
Petticoat-Schmitt Civil	Contractors, Inc.	\$369,845.00		1	Z	CD
Sawcross, Inc.		\$366,000.00 Y 1 N		N	FD	
Williams Industrial Services Group, Inc.		\$401,099.00	Y	1	N	FD

TABULATION FORM					
Type and Number: IFB 111-19 TITLE: NGS Unit 3 Isolated Phase Bus Cleaning					
Opening Date: 7/30/19; 7/23/19	RBL/QPL Cat: N/A	ADV: 6/19/19 JSEB: Optional SAFETY: Yes			
Pre-Meeting Date: 06/26/2019	Pre-Meeting Mandatory	Category Manager: Lisa Pleasants			
Pre-Meeting Time: 3:00 p.m.	Mandatory	Buyer: Rodney Lovgren - lovgrd@jea.com			
	B. 1 2000/	Project Manager: Theron Colbert colbte@jea.com			
Location: NGS 4377 Hecksc	her Drive, 32226	NTP:	Award Date:		
Adden 1: 6/24/19	Adden 2: 6/28/19	Adden 3:07/12/19	Adden 4: 7/17/19	Adden 5:	
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:	
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION	
Electrical Builders, Inc.	\$438,281.00	Yes	4	FD	
SE Energy, LLC	\$171,608.96	Yes	4	None	
Crown Electric Engineering and Manufacturing, LLC	\$488,800.00	Yes	4	FD	
RMS Energy LLC	\$225,700.00	Yes	4	FD	

TABULATION FORM					
Type and Number: ITN 117-19	TITLE: Wood Utility Poles for JEA Inventory Stock				
Opening Date: 07/30/2019	RBL/QPL Cat: N/A	ADV: 07/08/2019 JSEB: N/A SAFETY: N/A			
Pre-Meeting Date: 07/18/2019	Pre-Meeting Mandatory or Optional:	C	ategory Manager: Kenny Pe	earson	
Pre-Meeting Time: 1:00PM	Optional w/Call In		Buyer: Colin Roddy		
Location: 21 West Church Street, Bid Office – 1st Floor	, Jacksonville, FL 32202	Coordinator: N/A			
Teleconference: 1-800-353-1667; Passco	de: 449476	NTP:	Award Date:		
Adden 1: 07/19/2019	Adden 2: 07/25/2019	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	
Ace Pole Company	Received	No	2	FD	
Koppers Utility & Industrial Products Inc	Received	No	2	FD	
Gresco	Received	Yes	2	FD	

TABULATION FORM					
Type and Number: ITN 122-19 TITLE: 2019 HP 3Par Storage Equipment					
Opening Date: 07/30/19	RBL/QPL Cat: N/A	ADV: 07/22/19			
Pre-Meeting Date: N/A	Pre-Meeting Mandatory or Optional:	Category Manager: Nathan Woyak			
Pre-Meeting Time: N/A	0	0 Buyer: Brooke Garland			
Location: N/A	Coordinator: Maria Benavides				
Teleconference: DIAL IN:PASSCODE: .		NTP:	Award Date:		
Adden 1: 07/19/19	Adden 2: 07/22/19	Adden 3: 07/22/19	Adden 4: 07/23/19	Adden 5: 07/25/19	
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:	
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION	
Presidio Networked Solutions LLC	Received	N/A	5	Flash Drive	
CDW Government LLC	Received	N/A	5	Flash Drive	

TABULATION FORM					
Type and Number: ITN 123-19 TITLE: 2019 Cisco Servers					
Opening Date: 07/30/19	RBL/QPL Cat: N/A	ADV: 07/22/19			
Pre-Meeting Date: N/A	Pre-Meeting Mandatory or Optional:	Category Manager: Nathan Woyak			
Pre-Meeting Time: N/A	0	0 Buyer: Brooke Garland			
Location: N/A	Coordinator: Maria Benavides				
Teleconference: DIAL IN:PASSCODE: .		NTP:	Award Date:		
Adden 1: 07/22/19	Adden 2: 07/23/19	Adden 3:	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	
CDW Government LLC	Received	N/A	2	Flash Drive	
PROLEAF CORPORATION	Received	N/A	2	N/A	
Lumbee Group	Received	N/A	0	N/A	
	110001100	14/1		1	
Presidio Networked Solutions LLC	Received	N/A	,	Flash Drive	
Presidio Networked Solutions LLC	Received	IN/A	2	I lasti blive	
				EL 1.5.	
Netsync Network Solutions	Received	N/A	2	Flash Drive	
Imperium Data Networks	Received	N/A	2	N/A	