

IFB 065-19	TITLE: T-Line – JTB to Town Center Parkway – Transmission Force Main						
COORDINATOR			BUYER				
Mike Williams Email: willms@jea.com			David King Email: kinggd@jea.com				
Bid Opening Date: April 30, 2019							
MINIMUM REQUIREMENTS							
QPL Category:		N/A					
RPL Category:		WM1					
Pre-Bid Type:		MANDATORY					
Addendum One: 03/22/2019	Addendum Two: 04/09/2019	Addendum Three: 04/12/2019	Addendum Four: 04/19/2019				
Addendum Five: 04/23/2019	Addendum Six: 04/24/2019	Addendum Seven: N/A	Addendum Eight: N/A				
RECORDED BY:		Submitted Bid		Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Callaway Contracting, Inc.		\$4,364,700.00		Y	6	N	FD
J. B. Coxwell Contracting, Inc.		\$5,963,713.00		Y	6	N	FD
T. G. Utility Company, Inc.		\$3,247,007.00		Y	6	N	CD
T B Landmark Construction, Inc.		\$3,278,550.00		Y	6	N	CD
United Brothers Development Corp.		\$2,967,392.00		Y	6	N	FD

IFB 067-19	TITLE: Construction Services for the Gate Parkway - Glen Kernan to T-Line Transmission New Reclaimed Water Main					
COORDINATOR			BUYER			
Thomas Hamilton Email: hamitr@jea.com			David King Email: kinggd@jea.com			
Bid Opening Date: April 30, 2019						
MINIMUM REQUIREMENTS						
QPL Category:		N/A				
RPL Category:		WP2				
Pre-Bid Type:		OPTIONAL				
Addendum One: 03/21/2019	Addendum Two: 03/27/2019	Addendum Three: 04/08/2019	Addendum Four: 04/17/2019			
RECORDED BY:		Submitted Bid	Pre-Bid	Addendum(s)	Redacted Copy Y/N	Electronic Copy CD/FD
Callaway Contracting, Inc.		\$6,557,000.00	Y	5	N	FD
J. B. Coxwell Contracting, Inc.		\$6,270,812.00	Y	5	N	FD
T. G. Utility Company, Inc.		\$5,278,700.00	Y	5	N	CD

TABULATION FORM

Type and Number: ITN 075-19		TITLE: Electronic Plan Submittal/Review and File Digitization Project		
Opening Date: 04/30/19	RBL/QPL Cat: N/A	ADV: 03/13/19	JSEB: Optional	SAFETY: No
Pre-Meeting Date: 03/21/19	Pre-Meeting Mandatory or Optional:	Category Manager: Nathan Woyak		
Pre-Meeting Time: 11:00AM	Optional	Buyer: Nick Dambrose		
Location: JEA CUSTOMER CENTER, PROCUREMENT BID OFFICE, 21 W. CHURCH STREET, 1st FLOOR, ROOM 002 JACKSONVILLE, FL 32202		Coordinator: Deanna Davis		
Teleconference: DIAL IN: 1.888.714.6484PASSCODE: 817050		NTP:	Award Date:	
Adden 1: 04/01/19	Adden 2: 04/05/19	Adden 3: 04/15/19	Adden 4: 04/23/19	Adden 5:
Adden 6:	Adden 7:	Adden 8:	Adden 9:	Adden 10:
COMPANY NAME	SUBMITTED BID	PRE-MEETING ATTENDANCE	ADDENDUM ACKNOWLEDGED	ELECTRONIC VERSION
ePlan Inc., dba e-PlanSoft	Received	Y	N/A	FD
SAGES NETWORKS, INC.	Received	Y	4	CD

TABULATION FORM

Type and Number: ITN 078-19		TITLE: JEA Overhead Crane & Hoist Maintenance		
Opening Date: 4/30/19	RBL/QPL Cat: N/A	ADV: 3/22/19	JSEB: Optional	SAFETY: Yes
Pre-Meeting Date: 3/28/19	Pre-Meeting Mandatory or Optional:	Category Manager: Lisa Pleasants - pleall@jea.com		
Pre-Meeting Time: 9:00 a.m.	OPTIONAL	Buyer: Rodney Lovgren - lovgrd@jea.com		
Location: JEA Customer Center, 1st Floor, Room 002, 21 W. Church Street., Jacksonville, FL 32202		Coordinator: Larry Guevarra - guevl@jea.com		
Teleconference: 1-888-714-6484 / Passcode: 817050		NTP:	Award Date:	
Adden 1: 4/1/19	Adden 2: 4/23/19	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
KoneCranes, Inc.	Received	No	2	FD
Deshazo Crane	Received	Yes	2	FD
Hoist & Crane Service Group	Received	Yes	1	FD
Consolidated Rigging & Marine Supply, INC.	Received	No	2	FD

