

# Bid Tab



<b>141172447 (IFB) MLK-Fairfax to Brentwood Water Main Replacement</b>		<b>Submitted Responses</b>
<b>CALLAWAY CONTRACTING, INC.</b>		<b>\$10,727,463.00</b>
<b>PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.</b>		<b>\$9,167,519.00</b>
<b>J. B. COXWELL CONTRACTING, INC.</b>		<b>\$10,881,940.83</b>
<b>T B LANDMARK CONSTRUCTION INC</b>		<b>\$11,987,654.80</b>
<b>T G UTILITY COMPANY INC</b>		<b>\$12,970,287.00</b>

# Bid Tab



<b>1411209846 (RFP) Independent Audit Services</b>		<b>Submitted Responses</b>
<b>BAKER TILLY US, LLP</b>		<b>Received</b>
<b>ERNST &amp; YOUNG U.S. LLP</b>		<b>Received</b>

<b>1411214646 (RFP) Protection and Controls Manufacturing Services</b>	<b>Submitted Responses</b>
<b>KELTOUR US LLC</b>	<b>Received</b>
<b>POWER SERVE TECHNOLOGIES, INC</b>	<b>Received</b>
<b>SCHWEITZER ENGINEERING LABORATORIES, INC.</b>	<b>Received</b>
<b>KEMCO INDUSTRIES, LLC</b>	<b>Received</b>
<b>BIRMINGHAM - CONTROL SYSTEMS</b>	<b>Received</b>

# Bid Tab



<b>1411223446 (RFP) Mail Operations</b>	<b>Submitted Responses</b>
<b>FedEx Office and Print Services, Inc.</b>	<b>Received</b>
<b>RICOH USA INC</b>	<b>Received</b>

# Bid Tab



<b>1411227646 (ITN)</b>	
<b>JEA Fleet Services Tire Maintenance, Repair and Purchase</b>	<b>Submitted Responses</b>
<b>BOULEVARD TIRE CENTER</b>	<b>Received</b>
<b>DAVIS TIRE CENTER INC</b>	<b>Received</b>
<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>	<b>Received</b>

# Bid Tab



<b>1411234646 (IFB) EPR Cable Solicitation for Inventory Stock</b>	<b>Submitted Responses</b>
<b>GRESKO SUPPLY INC</b>	<b>\$5,866,690.00</b>
<b>STUART C IRBY CO</b>	<b>\$3,828,070.00</b>
<b>JOHN CARTER &amp; ASSOCIATES</b>	<b>\$3,785,577.77</b>
<b>MINA HOLDINGS, LLC</b>	<b>\$2,669,870.00</b>