4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • 386-329-4500 • www.sjrwmd.com

### NOTICE OF INTENDED DECISION

DATE: February 16, 2023

TO: All Respondents

FROM: Amy Lucey, Procurement Specialist

SUBJECT: Notice of Intended Decision

As a result of the Invitation for Bids 38345-1, Second Call; Purchase Limerock for Loop Trail Grading, staff will recommend to the District's Assistant Executive Director, that the award be made as follows:

Recommend award of bid to the lowest responsive and responsible bidder, Dixie Lime and Stone, Company, in the not to exceed amount of \$87,400.00.

Attached please find the Bid Tabulation (Attachment 1) and a document entitled "Notice of Rights" (Attachment 2) which describes certain rights you may have in regard to the awarding of this bid. You should pay close attention to the time limitations specified in the Notice of Rights.

If you have any questions or comments based on the above recommendation, please call me at 321-409-2156.

#### Enclosures

Attachment 1 — Bid Tabulation Attachment 2 — Notice of Rights

NOID Rejection Last updated: 02-12-16

# Attachment 1 – Bid Tabulation

# TABULATION SHEET

**NUMBER:** IFB 38345-1 **DATE**: February 16, 2023, **TIME:** 2 PM

# Second Call; Purchase and Delivery of Limerock for Loop Trail Grading

Respondent	Total Price
Dixie Lime and Stone Company	\$87,400.00
Rock Products Sales	\$99,800.00
Florida Transport Service, Inc.	\$110,880.00
Westwind Contracting, Inc.	\$114,000.00
*Advanced Design & Construction – no documents submitted	Non- Responsive
Advanced Design & Construction – no documents submitted	Tron- Responsive

#### ATTACHMENT 2 — NOTICE OF RIGHTS

Pursuant to §120.57(3), Fla. Stat., and Rule 28-110.003, Fla. Admin. Code, any person adversely affected by a District decision or intended decision to award a contract, or to reject all bids, proposals, or qualifications, must file a Notice of Protest within 72 hours after receipt of the decision or intended decision. Pursuant to §287.042(2)(c), Fla. Stat., any person who files an action protesting the decision or intended decision must post with the District Clerk at the time of filing the formal written protest, a bond, cashier's check, or money order made payable to the St. Johns River Water Management District in an amount equal to one percent of the District's estimated contract amount.

Pursuant to §120.57(3), Fla. Stat., and Rule 28-110.004, Fla. Admin. Code, the protester must also file with the District Clerk a Formal Written Protest within ten days after the date the Notice of Protest is filed with the District. The Formal Written Protest must state with particularity the facts and law upon which the protest is based.

Pursuant to §287.042(2)(c), Fla. Stat., any person who files an action protesting the decision or intended decision must post with the District Clerk at the time of filing the Formal Written Protest a bond, cashier's check, or money order made payable to the St. Johns River Water Management District in an amount equal to one percent (1%) of the District's estimated contract amount.

No additional time will be added for mailing. All filings must comply with Rule 28-106.104, Fla. Admin. Code, and must be addressed to and received by the District Clerk at the District Headquarters in Palatka, Florida within the prescribed time periods. The District will not accept as filed any electronically transmitted facsimile pleadings, petitions, Notice of Protest or other documents. Failure to file a protest within the time prescribed in §120.57(3), Fla. Stat., or failure to post the bond or other security required by law within the time allowed for filing a bond will constitute a waiver of proceedings under chapter 120, Fla. Stat. Mediation under §120.573, Fla. Stat. is not available.