

#### 525 Community College Parkway S.E. • Palm Bay, FL 32909 • 321-984-4940 On the internet at www.sjrwmd.com. NOTICE OF INTENDED DECISION

DATE: January 12, 2021

TO: All Respondents

FROM: Amy Lucey, Procurement Specialist

SUBJECT: Notice of Intended Decision

As a result of the Quote Request 36372, Refurbish 2 Bailey Bridges in the Upper Basin, staff will recommend to the District's Division Director, that the award be made as follows:

Recommend award of quote to the low responsive and responsible respondent, Aqua Waste Repairs, Inc., in the not-to-exceed amount of \$35,000.

Attached please find the Quote 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 Quote Request. 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 or email <u>alucey@sjrwmd.com</u>.

Enclosures

Attachment 1 — Quote Tabulation Attachment 2 — Notice of Rights

NOID Award Last updated: 02 12 16

# ATTACHMENT 1 — QUOTE TABULATION

# **TABULATION SHEET**

# NUMBER: INFQ 36372 DATE: December 30, 2020 TIME: 3 PM

# Refurbish Two (2) Bailey Bridges

Respondent	South of S-157	North of Malabar	Total Price
		Road	
Aqua Waste Repairs, Inc.	\$17,500.	\$17,500.	\$35,000.
Vel-Von Industrial, LLC	\$27,250.	\$27,250.	\$54,500.
Bridge Masters Construction, LLC	\$33,000.	\$33,000.	\$66,000.
Shamrock Restoration Services, Inc.	\$38,588.	\$38,588.	\$77,176.
Cropland Services, Inc.	\$39,090.	\$39,090.	\$78,180.
Southern Road & Bridge, LLC	\$47,000.	\$47,000.	\$94,000.
E & D Contracting Services, Inc.	\$70,310.	\$70,310.	\$140,620.
Worth Contracting, Inc.	\$90,000.	\$90,000.	\$180,000.

#### 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.

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.

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