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February 12, 2014

Mr. Dayron Yanes
PYD Electric Corp.
7180 SW 16th Street
Miami, FL 33155

CLERK OF THE BOARD

2014 FEB 14 AM 9: 23

CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FL SENT VIA FACSIMILE TO ALL BIDDERS
#1

Internal Services
Director's Office
111 NW 1st Street, Suite 2420
Miami, Florida 33128
T 305-375-1129 F 305-375-1125

Re: Recommendation for Award - Contract MCC 7040 Plan - ISD RPQ No. W130043 – Inn Transition South – Install Perimeter Security System, 11900 SW 202nd Street, Miami, FL 33177

Dear Mr. Yanes:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award of the referenced Request for Price Quotation (RPQ), to which 53 firms were invited, based on the bid submitted on Wednesday, February 5, 2014. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the filing of this recommendation to award with the Clerk of the Board. This contract award will be effective only in accordance with the conditions of the solicitation, which require execution by both parties of the Notice to Proceed (NTP).

The value at award is **\$82,860**. This includes your base bid amount of \$67,600; an Alternate No. 1 amount of \$1,000, an Alternate No. 2 amount of \$7,500 and a contingency amount of \$6,760. The contract term is 90 calendar days. The award is contingent upon the submission and approval by the County of the items listed below, if applicable:

Payment and Performance Bond (for the total value at award)	Required <input type="checkbox"/>	On File <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Current Certificates of Insurance	Required <input type="checkbox"/>	On File <input checked="" type="checkbox"/>	
Current Required License(s)	Required <input type="checkbox"/>	On File <input checked="" type="checkbox"/>	
Current Vendor Registration	Required <input type="checkbox"/>	On File <input checked="" type="checkbox"/>	

The preceding documents are required as outlined within the MCC 7040 Plan. They must be submitted to the Internal Services Department (ISD) within 10 business days of receipt of this letter. In the event additional insurance is required, it also must be submitted within 10 business days. Failure to submit the documents within the specified time frame, or an extension approved by the County, will result in the award being rescinded.

Subsequent to the review and approval of the referenced documents, you are required to obtain the necessary permits in the time frame stipulated in the RPQ. Upon obtaining the permit(s), copies must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit. Following receipt of the permit(s), the Project Manager may schedule a pre-construction conference and issue a Notice to Proceed authorizing the performance of the work.

This letter shall also serve as a reminder that all work must be performed in accordance with the scope of work and contract terms and conditions, all permits and inspections and in accordance with all applicable federal, state and local laws, codes and regulations. Should you have any questions please contact Aundria Blatch, Project Manager, at 305-375-5339.

Sincerely,

Miriam Singer, CPPO
Assistant Director

cc.: Lester Sola, Director, ISD
Tara C. Smith, Acting Director, DCSD, ISD
Fernando V. Ponassi, MA Arch., LEED®AP, Manager, ISD
Asael Marrero, Manager, ISD

Ramon Cortes, PE, MCC Coordinator, ISD
Aundria Blatch, Project Manager, ISD
All Bidders
Clerk of the Board

*** TX REPORT ***

TRANSMISSION OK

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*** TX REPORT ***

TRANSMISSION OK

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*** TX REPORT ***

TRANSMISSION OK

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RESULT	OK	

*** TX REPORT ***

TRANSMISSION OK

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