MIAMI-DADE COUNTY
Carlos A. Gimenez, Mayor

Port of Miami
Contracts, Procurement & Materials Management
1007 N. America Way, Suite 311
Miami, FL 33132
305-347-5508

miamidade.gov

January 19, 2016

David D Posada
SOUTH COOL CORP
3422 SW 156th Ct
Miami, FL 33185

CERTIFIED MAIL No: 7009 3410 0001 8660 5883
FACSIMILE: (786) 364-7555
TELEPHONE: (786) 295-4495

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: M2015-057
Administration Building 1050 - Mechanical Sheet Metal Damper Repairs
1080 Caribbean Way, Miami, FL 33132

Dear David D Posada:

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) based on the bid submitted on Thursday, January 14, 2016. The value at award is $37,104.43, This includes your base bid amount of $28,411.00 and a contingency amount of $2,841.10 and a Dedicated amount of $5,852.33. The contract term is 90 calendar days. The award is contingent upon the submission and approval by the County of the items listed below:

Certificate(s) of Insurance

The preceding Documents are required as outlined within the MCC 7040 Plan. They must be submitted to the Port of Miami within 5 business days of receipt of this letter. In the event additional insurance is required, it also must be submitted within 5 business days.

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 (if applicable). 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 Frank Ramirez, Project Manager, at 305-347-5508.

Sincerely,

Gyselle Rino
Div Chief, Contracts, Proc and Mat Mgmt

CC: Clerk of the Board
Ralph Collar, Acting Chief Seaport Maintenance Facilities
Michael Prince, Construction Manager
File