



Finance and Administrative Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

TRANSMITTED VIA EMAIL

July 10, 2024

Lily Leon
Oracle Elevator Holdco, Inc.
6500 NW 15th Avenue, Suite 300
Fort Lauderdale, FL 33309
Email: lily.leon@efsteam.com

RE: Solicitation No. BLD2127645B1, Elevator and Escalator Maintenance and Repair
Estimated Award Amount: \$1,800,538.00
Guaranty Amount: \$900,269.00

Dear Lily Leon:

This is to confirm that the Director of Purchasing on July 9, 2024, in accordance with Procurement Code, Section 21.47.(b)(2), has conditionally accepted your bid response for **Group 2 – FMD** on the subject solicitation. The Contract will be in effect for the period beginning January 7, 2025 and ending January 6, 2027.

This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied.

Please arrange with Marlyn Mahabeer, Purchasing Agent of the Purchasing Division for submission of required Performance and Payment Guaranty (pursuant to *Article 4 Performance Bond and Payment Bond section of the subject solicitation*). Use of the Broward County approved forms provided within the aforementioned sections of the solicitation and provided herein are recommended; [Performance Bond Form](#) and [Payment Bond Form](#). Upon receipt and acceptance (by the County) of the aforementioned documents, a Procurement Contract will be issued.

Pursuant to the requirements of Section 255.05(1), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division, and a copy of the recorded bond must be provided to the Purchasing Division. To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at mmahabeer@broward.org for review prior to recording with the Broward County Records, Taxes and Treasury Division.

There are vendors who provide services for electronic recording of these documents. While the vendors will handle the public recording of your documents, the originals **MUST** be provided to the County for filing prior to the issuance of a purchase order. Arrangements can be made with the Purchasing Division to drop off the original documents (after recording) in person, or any courier service you choose, to the following:

Solicitation No. BLD2127645B11
Elevator and Escalator Maintenance and Repair
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Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

Please click on the below link for further information on electronically recording payment and performance bonds:

<https://www.broward.org/RecordsTaxesTreasury/Records/Pages/ElectronicRecording.aspx>

Failure to provide the above-required documentation **by close of business on July 19, 2024** shall cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded. If you have any questions, please contact me at (954) 357-8007.

Thank you for your interest in doing business with Broward County.

Sincerely,

Robert E. Gleason, Director
Purchasing Division

By: **MARLYN MAHABEER**
Purchasing Agent, Senior

Digitally signed by
MARLYN MAHABEER
Date: 2024.07.10
10:39:07 -04'00'

C: Janey Richards, Contract/Grant Administrator, Facilities Management Division, Public Works
Department
Erika Ventura-Garcia, Contract/Grant Administrator, Facilities Maintenance Division, Port
Everglades Department