



The City of Coral Gables

Procurement Division

2800 S.W. 72ND AVENUE
MIAMI, FLORIDA 33155

September 25, 2024

All Responding Bidders (See Distribution List)

RE: IFB 2024-025 Pool Bottom Replacement and Pump System Improvements – Venetian Pool

Dear Bidders:

The evaluation of the bids submitted in response to the above cited solicitation issued under the city's RTQ 2017.02.MS - General & Specialty Trade Contractor Services is complete. The City has recommended an award as follows:

John Bell Construction, Inc., as the responsive and responsible bidder, for IFB 2024-025 Pool Bottom Replacement and Pump System Improvements – Venetian Pool.

One (1) bid was received on August 30, 2024, in response to the IFB: John Bell Construction, Inc.

The response was reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, staff from the Public Works Department conducted an evaluation of the response and found the bid to be in conformance with the City's bid requirements. The Procurement Division finalized its' due diligence process and confirmed that John Bell Construction, Inc., is both responsive to the requirements of the IFB and a responsible firm.

This notice is provided in accordance with Section 2-910 (c) of the Code of Ordinances for Coral Gables. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4)(b) of the same City Code.

Thank you for your participation in this competition. If you have any questions please contact Eduardo Hernandez, Procurement Specialist, at 305-460-5108 or ehernandez2@coralgables.com.

Sincerely,

Celeste S.

Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2024.09.25 15:59:04
-04'00'

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: John Bell Construction, Inc.
Gavarrete, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Amos Rojas, Jr.
City Manager

DATE: September 23, 2024

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2024-025 Pool Bottom
Replacement and Pump
System Improvements –
Venetian Pool

The Procurement Division advertised IFB 2024-025 Pool Bottom Replacement and Pump System Improvements – Venetian Pool on July 16, 2024, which was issued through the City’s Pre-Qualification Pool – RFQ 2017-02-MS for General and Specialty Trade Contractor Services. A total of fifty-three (53) firms were notified through INFOR, the City’s web-based e-procurement ERP. On August 30, 2024, one (1) response to the IFB was received from the following firm: John Bell Construction, Inc.

As a result of the single bid received, the response from John Bell Construction, Inc., was reviewed and determined that the pricing submitted was fair and reasonable. Prices submitted are within market value as compared with previous cancelled solicitation, distributor prices for the required pool pumps (Commercial Energy Specialist) and the engineering/consultant project estimate. The Public Works Department conducted a separate review of the submittal identified by Procurement and found the bid to be in conformance with the City’s bid requirements.

The Procurement Division finalized its due diligence process and confirmed that John Bell Construction, Inc., is both responsive to the requirements of the IFB and a responsible bidder. As such, my recommendation in accordance with Section 2-763 of the City Code entitled “Contract Award”, for award of the subject IFB is as follows:

- 1) Accept the recommendation to award John Bell Construction, Inc., the single responsive and responsible bidder for Pool Bottom Replacement and Pump System Improvements – Venetian Pool, IFB 2024-025.
- 2) Execute a contract with John Bell Construction, Inc., in the estimated total amount of \$4,592,971.15.

A copy of the IFB, bid response, bid tabulation and the department’s concurrence are provided as part of this memo.

Your approval of this recommendation is being requested. Please contact me should you have any questions.

Approved: Amos Rojas Jr. Digitally signed by Amos Rojas Jr.
Date: 2024.09.25 12:42:04 -04'00'

Date: _____

Amos Rojas, Jr.
City Manager

Copy:

Cristina M. Suárez, City Attorney
Billy Y. Urquia, City Clerk
Alberto N. Parjus, Deputy City Manager
Jose Gomez, Assistant City Manager
Hermes Diaz, Public Works Director
Jose Oliveros, Assistant Public Works Director CIP
Diana M. Gomez, Finance Director

City of Coral Gables, Florida
Bid Tabulation

IFB No.:	IFB 2024-025
Bid Title:	Pool Bottom Replacement and Pump System Improvements - Venetian Pool
Bid Opening Date:	August 30, 2024 @ 2:00 pm
Prepared by:	Eduardo Hernandez

VENDOR NAME				John Bell Construction, Inc.		
Vendor FEIN				56-2429411		
Corporation Address/ Locations (County & State):				4000 SW 60th Court Miami, FL 33155		
Local Preference Affirmed?				No		
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County				N/A		
Vendor Contact (for this bid)				Ocar Morejon		
Vendor Contact Phone Number				305-458-5666		
Vendor Contact Email				oscar@johnbellconstruction.com		
NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	CURRENT PRICE	UNIT PRICE	TOTAL
SCHEDULE OF VALUES						
1	General Conditions	1	LS	N/A	\$589,552.28	\$589,552.28
2	Mobilization	1	LS	N/A	\$47,597.85	\$47,597.85
3	Pool Bottom Replacement & Pump System Improvements	1	LS	N/A	\$21,120.00	\$21,120.00
4	Concrete Demolition	1	LS	N/A	\$327,974.40	\$327,974.40
5	Concrete and Debris Removal	1	LS	N/A	\$74,073.60	\$74,073.60
6	Repair Spalled Concrete	1	LS	N/A	\$44,377.60	\$44,377.60
7	Steel Work (Rebar Frame)	1	LS	N/A	\$48,413.76	\$48,413.76
8	Concrete Work (concrete/expansion joints)	1	LS	N/A	\$702,451.20	\$702,451.20
9	Concrete Pool Bottom Finish	1	LS	N/A	\$24,627.20	\$24,627.20
10	Eco-Finish Coating (includes expansion joints seal)	1	LS	N/A	\$0.01	\$0.01
11	Hydrostatic Relief Valves (Labor and Materials)	1	LS	N/A	\$19,200.00	\$19,200.00
12	80 GPM Returns (Aquastar) (Labor and Materials)	1	LS	N/A	\$19,200.00	\$19,200.00

13	In-Floor Returns (Waterway) (Labor and Materials)	1	LS	N/A	\$19,200.00	\$19,200.00
14	Schedule 80 PVC Pipe (Labor)	1	LS	N/A	\$83,200.00	\$83,200.00
15	Schedule 80 PVC Pipe (Material)	1	LS	N/A	\$66,560.00	\$66,560.00
16	Main Drain 18" x 54" (Daldorado)	1	LS	N/A	\$23,040.00	\$23,040.00
17	Demolition and Disposal of Equipment and Debris	1	LS	N/A	\$32,000.00	\$32,000.00
18	Directional Drilling (Pool Bottom Drain Installation)	1	LS	N/A	\$37,455.10	\$37,455.10
19	Plumbing (Labor)	1	LS	N/A	\$204,800.00	\$204,800.00
20	Plumbing (Material)	1	LS	N/A	\$208,640.00	\$208,640.00
21	Mechanical (Labor)	1	LS	N/A	\$375,519.74	\$375,519.74
22	Mechanical (Material)	1	LS	N/A	\$844,212.74	\$844,212.74
23	Electrical (Labor)	1	LS	N/A	\$25,280.00	\$25,280.00
24	Electrical (Material)	1	LS	N/A	\$106,218.71	\$106,218.71
25	Pavement and Marking Restoration	1	LS	N/A	\$82,180.42	\$82,180.42
26	Concrete and Tile Restoration	1	LS	N/A	\$14,090.24	\$14,090.24
27	Landscape Restoration	1	LS	N/A	\$19,180.80	\$19,180.80
28	Controls (VFD System)	1	LS	N/A	\$15,360.00	\$15,360.00
29	GOULDS - SUPPLY PUMP	2	EA	N/A	\$99,645.01	\$199,290.02
30	Flyght Injection Pump	2	EA	N/A	\$140,417.58	\$280,835.16
31	Bell & Gossett Washdown Pump	1	EA	N/A	\$24,520.32	\$24,520.32
32	Implementation of Sediment and Erosion Control Measures	1	LS	N/A	\$12,800.00	\$12,800.00
TOTAL BID AMOUNT (Line items 1 to 32)						\$4,592,971.15

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procurement Specialist: Eduardo Hernandez

Procurement Specialist Signature

Witness: Neivy Garcia



9/20/24



9/20/24