



The City of Coral Gables

Procurement Division

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

October 11, 2024

All Responding Bidders (See Distribution List)

RE: IFB 2024-027 Intersection Improvements – Coral Way & Granada Blvd.

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:

FG Construction, LLC, as the lowest responsive and responsible bidder, for IFB 2024-027 Intersection Improvements – Coral Way & Granada Blvd.

Three (3) responses were received on August 26, 2024, in response to the IFB: FG Construction, LLC, Horsepower Electric, Inc., The Stout Group, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, Public Works Department conducted a 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 FG Construction, LLC, 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 Andrea Fortella, Procurement Specialist, at 305-441-5745 or achung2@coralgables.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tanya Donigan", is written over the printed name and title.

Tanya Donigan
Assistant Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: FG Construction, LLC
 Horsepower Electric, Inc.
 The Stout Group, LLC

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Amos Rojas, Jr.
City Manager

DATE: October 2, 2024

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2024-027 Intersection
Improvements – Coral Way
& Granada

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2024.10.02 16:49:50
-04'00'

The Procurement Division advertised IFB 2024-027 Intersection Improvements – Coral Way & Granada Blvd 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 one hundred and ninety-two (192) firms were notified through INFOR, the City’s web-based e-procurement system. On August 26, 2024, a total of three (3) responses, to the IFB were received from the following bidders: FG Construction, LLC, Horsepower Electric, Inc., and The Stout Group, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, Public Works Department conducted a 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 FG Construction, LLC, is both responsive to the requirements of the IFB and is 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 FG Construction, as the lowest most responsive and responsible bidder for IFB 2024-027 Intersection Improvements – Coral Way & Granada Blvd.
- 2) Execute a contract with FG Construction, LLC for IFB 2024-027 Intersection Improvement – Coral Way & Granada Blvd., for the estimated total amount of \$1,255,293.88.

A copy of the IFB, bid response, evaluation results 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: 2024.10.11
16:14:48 -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, Asst. City Manager

Hermes Diaz, Public Works Director
Diana M. Gomez, Finance Director
Jose Oliveros, Asst. Public Works Director/Capital Improvements

City of Coral Gables, Florida

Bid Tabulation

| | |
|-------------------|--|
| IFB No.: | IFB 2024-027 |
| Bid Title: | Intersection Improvements - Coral Way & Granada Blvd |
| Bid Opening Date: | August 27, 2024 @2:00PM |
| Prepared by: | Andrea Fortella |

Lowest Most Responsive and Responsible Bidder

| VENDOR NAME | FG Construction, LLC | Horsepower Electric, Inc. | The Stout Group |
|--|--|--|--|
| Vendor FEIN | 30-0684928 | 59-2502221 | 45-5312119 |
| Corporation Address/ Locations (County & State): | 2701 NW 55th Court Tamarac, FL 33309 | 8105 W. 20 Ave Hialeah, FL 33014 | 10850 NW 138 St Bay #3 Hialeah Gardens, FL 33018 |
| Local Preference Affirmed? | N/A | N/A | N/A |
| Local 5% Preference Applicable? | N/A | N/A | N/A |
| Coral Gables/ Miami-Dade County | Bao Dang | Michael Martinez | Jose M. Sanchez III |
| Vendor Contact (for this bid) | 954-766-4053 | 305-819-4060 | 786-452-1481 |
| Vendor Contact Phone Number | estimating@fgconstruction.com | mike@horsepowerelectric.com | sanchez@thestoutgroup.com |
| Vendor Contact Email | | | |

| NO. | DESCRIPTION | QUANTITY | UNIT OF MEASURE | CURRENT PRICE | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|-----|-------------|----------|-----------------|---------------|------------|-------|------------|-------|------------|-------|
|-----|-------------|----------|-----------------|---------------|------------|-------|------------|-------|------------|-------|

SCHEDULE OF VALUES

| | | | | | | | | | | |
|----|--|---------|------|-----|-------------|-------------|-------------|-------------|-------------|-------------|
| 1 | Removal of Existing Concrete - 110-4-10 | 63.00 | SQY | N/A | \$41.29 | \$2,601.27 | \$52.50 | \$3,307.50 | \$50.00 | \$3,150.00 |
| 2 | Regular Excavation 120-1 | 72.00 | CBY | N/A | \$46.13 | \$3,321.36 | \$112.50 | \$8,100.00 | \$60.00 | \$4,320.00 |
| 3 | Embarkment | 359.00 | CBY | N/A | \$55.28 | \$19,845.52 | \$34.00 | \$12,206.00 | \$60.00 | \$21,540.00 |
| 4 | Milling Existing Asphalt Pavement, 1" Avg Depth | 1921.00 | SQY | N/A | \$4.61 | \$8,855.81 | \$12.00 | \$23,052.00 | \$15.00 | \$28,815.00 |
| 5 | Asphalt concrete friction course, 1.5" thick, PG 76.2 | 158.50 | TON | N/A | \$230.40 | \$36,518.40 | \$375.00 | \$59,437.50 | \$300.00 | \$47,550.00 |
| 6 | Concrete Sidewalk & Driveways, 4 Thick | 430.00 | SQY | N/A | \$79.20 | \$34,056.00 | \$158.00 | \$67,940.00 | \$150.00 | \$64,500.00 |
| 7 | Detectable Warnings | 127.00 | SQF | N/A | \$37.74 | \$4,792.98 | \$63.00 | \$8,001.00 | \$40.00 | \$5,080.00 |
| 8 | Performance Turf, Sod | 511.00 | SQY | N/A | \$8.06 | \$4,118.66 | \$22.00 | \$11,242.00 | \$15.00 | \$7,665.00 |
| 9 | Sediment Barrier | 706.00 | LINF | N/A | \$2.25 | \$1,588.50 | \$5.00 | \$3,530.00 | \$10.00 | \$7,060.00 |
| 10 | Inlet Protection System | 4.00 | EA | N/A | \$143.14 | \$572.56 | \$115.00 | \$460.00 | \$300.00 | \$1,200.00 |
| 11 | Inlets, DT BOT Type C, <10' | 4.00 | EA | N/A | \$5,862.36 | \$23,449.44 | \$10,600.00 | \$42,400.00 | \$15,000.00 | \$60,000.00 |
| 12 | Manholes, P-8, <10' | 1.00 | EA | N/A | \$7,835.10 | \$7,835.10 | \$17,500.00 | \$17,500.00 | \$15,000.00 | \$15,000.00 |
| 13 | Manholes, P-8, >10' | 1.00 | EA | N/A | \$8,123.04 | \$8,123.04 | \$17,500.00 | \$17,500.00 | \$18,000.00 | \$18,000.00 |
| 14 | French Drain, 18" | 136.00 | LINF | N/A | \$303.50 | \$41,276.00 | \$488.00 | \$66,368.00 | \$350.00 | \$47,600.00 |
| 15 | Pipe Culvert, Optional Material, Round, 15"SD | 188.00 | LINF | N/A | \$173.85 | \$32,683.80 | \$488.00 | \$91,744.00 | \$200.00 | \$37,600.00 |
| 16 | Single Post Sign, F&I Ground Mount, UP to 125F | 5.00 | SET | N/A | \$543.99 | \$2,719.95 | \$800.00 | \$4,000.00 | \$540.00 | \$2,700.00 |
| 17 | Single Post Sign, Relocate | 1.00 | SET | N/A | \$575.99 | \$575.99 | \$500.00 | \$500.00 | \$400.00 | \$400.00 |
| 18 | Single Post Sign, Removal | 1.00 | SET | N/A | \$64.00 | \$64.00 | \$200.00 | \$200.00 | \$150.00 | \$150.00 |
| 19 | Raised Pavement Marker Type B | 38.00 | set | N/A | \$6.40 | \$243.20 | \$10.00 | \$380.00 | \$5.00 | \$190.00 |
| 20 | Painted Pavement Markings, Final Surface | 1.00 | LS | N/A | \$3,441.26 | \$3,441.26 | \$4,000.00 | \$4,000.00 | \$15,000.00 | \$15,000.00 |
| 21 | Thermoplastic, Standard, White, Solid, 12" for Crosswalk and | 526.00 | LINF | N/A | \$3.84 | \$2,019.84 | \$4.60 | \$2,419.60 | \$8.00 | \$4,208.00 |
| 22 | Thermoplastic, Standard, Yellow, Solid, 18" For Diagonal or | 203.00 | LINF | N/A | \$5.12 | \$1,039.36 | \$7.00 | \$1,421.00 | \$12.00 | \$2,436.00 |
| 23 | Thermoplastic, Standard, White, Solid 24" for Stop Line and | 71.00 | LINF | N/A | \$7.04 | \$499.84 | \$9.00 | \$639.00 | \$16.00 | \$1,136.00 |
| 24 | Thermoplastic, Preformed, White, Solid 24" for Crosswalk | 462.00 | LINF | N/A | \$7.04 | \$3,252.48 | \$35.00 | \$16,170.00 | \$20.00 | \$9,240.00 |
| 25 | Thermoplastic, Standard-Other Surfaces, White, Solid 6" | 0.16 | MI | N/A | \$8,110.02 | \$1,297.60 | \$12,000.00 | \$1,920.00 | \$15,000.00 | \$2,400.00 |
| 26 | Thermoplastic, Standard-Other Surfaces, Yellow, Solid, 6" | 0.14 | MI | N/A | \$8,110.02 | \$1,135.40 | \$12,000.00 | \$1,680.00 | \$15,000.00 | \$2,100.00 |
| 27 | Conduit, Furnish & Install, Directional Bore | 660.00 | LINF | N/A | \$91.06 | \$60,099.60 | \$45.00 | \$29,700.00 | \$58.00 | \$38,280.00 |
| 28 | Signal Cable New or Reconstructed Intersection, Furnish & In | 1.00 | EA | N/A | \$13,676.06 | \$13,676.06 | \$30,000.00 | \$30,000.00 | \$11,250.00 | \$11,250.00 |
| 29 | Signal Cable, Remove-Intersection | 1.00 | EA | N/A | \$2,959.25 | \$2,959.25 | \$3,500.00 | \$3,500.00 | \$5,000.00 | \$5,000.00 |
| 30 | Span Wire Assembly, F&I, Two Point, Diagonal | 1.00 | EA | N/A | \$15,638.82 | \$15,638.82 | \$14,000.00 | \$14,000.00 | \$9,856.28 | \$9,856.28 |
| 31 | Pull & Splice Box, F&I, 13" x 24" Cover Size | 26.00 | EA | N/A | \$2,369.87 | \$61,616.62 | \$2,000.00 | \$52,000.00 | \$2,400.00 | \$62,400.00 |

| | | | | | | | | | | |
|--|--|---------|------|-----|--------------|-----------------------|--------------|-----------------------|--------------|-----------------------|
| 32 | Electrical Power Service, F&I, Underground, Meter Purchased | 1.00 | SET | N/A | \$11,247.96 | \$11,247.96 | \$15,000.00 | \$15,000.00 | \$8,800.00 | \$8,800.00 |
| 33 | Electrical Service Wire, Furnish & Install | 190.00 | LINF | N/A | \$12.17 | \$2,312.30 | \$20.00 | \$3,800.00 | \$17.00 | \$3,230.00 |
| 34 | Electrical Services Disconnect, F&I, Pole Mount | 1.00 | EA | N/A | \$9,116.74 | \$9,116.74 | \$4,500.00 | \$4,500.00 | \$3,100.00 | \$3,100.00 |
| 35 | Prestressed Concrete Pole, F&I, Type P-II Service Pole | 1.00 | EA | N/A | \$7,247.38 | \$7,247.38 | \$5,000.00 | \$5,000.00 | \$4,400.00 | \$4,400.00 |
| 36 | Prestressed Concrete Pole, Shallow Pole Removal - Pole 30' a | 2.00 | EA | N/A | \$2,761.97 | \$5,523.94 | \$4,500.00 | \$9,000.00 | \$3,400.00 | \$6,800.00 |
| 37 | Aluminum Signal Pole, Pedestal | 4.00 | EA | N/A | \$5,042.68 | \$20,170.72 | \$4,300.00 | \$17,200.00 | \$3,400.00 | \$13,600.00 |
| 38 | Steel Strain Pole, F&I, Type PS-X | 2.00 | EA | N/A | \$111,063.20 | \$222,126.40 | \$80,000.00 | \$160,000.00 | \$121,000.00 | \$242,000.00 |
| 39 | Vehicular Traffic Signal, Furnish & Install Aluminum, 3 Se | 12.00 | SET | N/A | \$2,632.14 | \$31,585.68 | \$3,000.00 | \$36,000.00 | \$2,500.00 | \$30,000.00 |
| 40 | Pedestrian Signal, Furnish & Install LED Countdown, 2 Ways | 4.00 | SET | N/A | \$2,302.93 | \$9,211.72 | \$2,000.00 | \$8,000.00 | \$2,700.00 | \$10,800.00 |
| 41 | Loop Detector Inductive, F&I, Type 9 | 4.00 | EA | N/A | \$1,064.37 | \$4,257.48 | \$400.00 | \$1,600.00 | \$1,900.00 | \$7,600.00 |
| 42 | Loop Assembly, F&I, Type F | 4.00 | SET | N/A | \$4,552.67 | \$18,210.68 | \$2,500.00 | \$10,000.00 | \$4,400.00 | \$17,600.00 |
| 43 | Pedestrian Detector, Furnish & Install, Accessible | 8.00 | EA | N/A | \$2,447.04 | \$19,576.32 | \$2,500.00 | \$20,000.00 | \$2,700.00 | \$21,600.00 |
| 44 | Traffic Controller Modify | 1.00 | EA | N/A | \$6,904.90 | \$6,904.90 | \$1,000.00 | \$1,000.00 | \$6,300.00 | \$6,300.00 |
| 45 | Landscape - Trees, Simpson Stopper Myrcianthes Fragrans, 8-1 | 8.00 | EA | N/A | \$959.99 | \$7,679.92 | \$292.50 | \$2,340.00 | \$940.00 | \$7,520.00 |
| 46 | Landscape - Shrubs, Crinum Latifolium Swamp Lily, 16" Height | 33.00 | EA | N/A | \$23.68 | \$781.44 | \$119.25 | \$3,935.25 | \$315.00 | \$10,395.00 |
| 47 | Landscape - Monstera Deliciosa / Split-Leave Phil Odendron | 483.00 | EA | N/A | \$21.12 | \$10,200.96 | \$63.75 | \$30,791.25 | \$160.00 | \$77,280.00 |
| 48 | Landscape - Microsorium Scolopendra/ Wart Fern | 2547.00 | EA | N/A | \$21.12 | \$53,792.64 | \$29.25 | \$74,499.75 | \$40.00 | \$101,880.00 |
| 49 | Landscape - Liriope Muscari / Evergreen Giant Lilyturf | 989.00 | EA | N/A | \$21.12 | \$20,887.68 | \$29.25 | \$28,928.25 | \$45.00 | \$44,505.00 |
| 50 | Landscape - Trimezia Steyemarkii / Yellow Walking Iris | 265.00 | EA | N/A | \$24.96 | \$6,614.40 | \$29.25 | \$7,751.25 | \$80.00 | \$21,200.00 |
| 51 | Hardscape, Oolite Crush Stone | 40.00 | CBY | N/A | \$256.00 | \$10,240.00 | \$74.25 | \$2,970.00 | \$325.00 | \$13,000.00 |
| 52 | Filter Fabric (15'x300') | 3.00 | EA | N/A | \$2,288.72 | \$6,866.16 | \$1,425.00 | \$4,275.00 | \$3,750.00 | \$11,250.00 |
| 53 | Plastic Edging | 1000.00 | LINF | N/A | \$2.75 | \$2,750.00 | \$49.13 | \$49,130.00 | \$10.00 | \$10,000.00 |
| 54 | Planting Soil (6" Depth) | 400.00 | CBY | N/A | \$20.37 | \$8,148.00 | \$74.25 | \$29,700.00 | \$115.00 | \$46,000.00 |
| 55 | Planting Mulch (3" Depth) | 200.00 | CBY | N/A | \$7.83 | \$1,566.00 | \$74.25 | \$14,850.00 | \$120.00 | \$24,000.00 |
| 56 | Tree Protection Barrier | 1880.00 | LINF | N/A | \$1.46 | \$2,744.80 | \$4.13 | \$7,764.40 | \$20.00 | \$37,600.00 |
| 57 | Mobilization | 1.00 | LS | N/A | \$199,445.69 | \$199,445.69 | \$150,000.00 | \$150,000.00 | \$150,000.00 | \$150,000.00 |
| 58 | Maintenance of Traffic | 1.00 | LS | N/A | \$139,908.98 | \$139,908.98 | \$225,000.00 | \$225,000.00 | \$115,000.00 | \$115,000.00 |
| 59 | Clearing & Grubbing | 1.00 | LS | N/A | \$16,257.27 | \$16,257.27 | \$125,000.00 | \$125,000.00 | \$25,000.00 | \$25,000.00 |
| TOTAL BID AMOUNT (Line items 1 to 59) | | | | | | \$1,255,293.88 | | \$1,643,352.75 | | \$1,606,286.28 |

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders. Final pricing is without line #60 - Contingency.

Assigned Procurement Specialist: Andrea Fortella

Procurement Specialist Signature

Witness: Neivy Garcia

Date

Date

9/23/24

9/23/24