



## 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 2024-029 Force Main Replacement- Pump Station 6

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:

**Stonehenge Construction LLC**, as the most responsive and responsible bidder, for IFB 2024-029 Force Main Replacement – Pump Station 6.

Four (4) bids were received on September 10, 2024, in response to the IFB: Jormak Equipment and Consulting, Inc., Restate Construction LLC, Stonehenge Construction, LLC and Zipa Builders, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Jormak Equipment and Consulting, Inc., was deemed non-responsive based on the fact that they did not comply with the requirement of being pre-qualified under contract RTQ 2017.02.MS General & Specialty Trade Contracts Services prior to submitting a bid response. 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 Stonehenge 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 Eduardo Hernandez, Procurement Specialist, at 305-460-5108 or [ehernandez2@coralgables.com](mailto:ehernandez2@coralgables.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Tanya Donigan", is written over the word "Sincerely,".

Tanya Donigan  
Assistant Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: Jormak Equipment and Consulting, Inc.  
Restate Construction, LLC.  
Stonehenge Construction, LLC.  
Zipa Builders, LLC.

CITY OF CORAL GABLES

-MEMORANDUM-

**TO:** Amos Rojas Jr.  
City Manager

**DATE:** October 2, 2024

**FROM:** Celeste S. Walker-Harmon  
Chief Procurement Officer

Celeste S. Walker-Harmon  
Digitally signed by Celeste S. Walker-Harmon  
Date: 2024.10.02 16:46:03 -04'00'

**SUBJECT:** Award Recommendation  
IFB 2024-029 Force Main  
Replacement - Pump  
Station 6

The Procurement Division advertised IFB 2024-029 for Force Main Replacement – Pump Station 6 on July 24, 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 eighty (80) firms were notified through INFOR, the City’s web-based e-procurement ERP. On September 10, 2024, a total of four (4) responses to the IFB including one (1) no bid were received from the following bidders: Jormak Equipment and Consulting, Inc., Restate Construction, LLC, Stonehenge Construction, LLC, and Zipa Builders, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Jormak Equipment and Consulting, Inc., was deemed non-responsive based on the fact that they did not comply with the requirement of being pre-qualified under contract RTQ 2017.02.MS General & Specialty Trade Contracts Services prior to submitting a bid response. City Attorney’s Office conducted a responsiveness determination and confirmed that Jormak Equipment and Consulting, Inc., was deemed non-responsive. 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 Stonehenge 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 Stonehenge Construction, LLC, as the most responsive and responsible bidder for Force Main Replacement – Pump Station 6, IFB 2024-029.
- 2) Execute a contract with Stonehenge Construction, LLC, in the estimated total amount of \$304,237.00.

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.

Amos Rojas Jr.  
City Manager

Date: 10/11/24

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 Olivo, Deputy Public Works Director

Diana M. Gomez, Finance Director

**City of Coral Gables, Florida**

**Bid Tabulation**

<b>IFB No.:</b>	IFB 2024-029
<b>Bid Title:</b>	Force Main Replacement - Pump Station 6
<b>Bid Opening Date:</b>	September 10, 2024 @ 2:00 pm
<b>Prepared by:</b>	Eduardo Hernandez

					Non-Responsive		Most Responsive and Responsible Bidder					
VENDOR NAME					Jormak Equipment and Consulting, Inc.		Restate Construction LLC		Stonehenge Construction LLC		Zipa Builders, LLC	
Vendor FEIN					82-1581162		46-383630		65-1130591		92-3731061	
Corporation Address/ Locations (County & State):					13070 SW 210 Terrace Miami, FL		407 Lincoln Road, Ste. 2G Miami Beach, FL 33139		13100 SW 128 Street Miami, FL 33186		14732 SW 123 Ave. Miami, FL 33186	
Local Preference Affirmed?					N/A		N/A		N/A			
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County					N/A		N/A		N/A			
Vendor Contact (for this bid)					Jorge Olivero		Andriw A. Beruvides		Manuel Quintana		Luisa Ospina	
Vendor Contact Phone Number					786-282-5020		786-531-2987		786-866-7776		631-276-1812	
Vendor Contact Email					<a href="mailto:jorge@jormakequipment.com">jorge@jormakequipment.com</a>		<a href="mailto:andriw@restategroup.com">andriw@restategroup.com</a>		<a href="mailto:mquintana@shc-us.com">mquintana@shc-us.com</a>		<a href="mailto:zipa@zipabuilders.com">zipa@zipabuilders.com</a>	
NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	CURRENT PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SCHEDULE OF VALUES												
1	Furnish and install 8" PVC C-900 piping for sewage	450	LINF	N/A	150.00	\$67,500.00	190.00	\$85,500.00	87.00	\$39,150.00	No Bid	No Bid
2	Furnish and install of 8" D.I. plug valve	2	EA		4000.00	\$8,000.00	6200.00	\$12,400.00	7894.00	\$15,788.00	No Bid	No Bid
3	Furnish and install 8" x 6" rest M.J. reducer	1	EA		1500.00	\$1,500.00	1800.00	\$1,800.00	2560.00	\$2,560.00	No Bid	No Bid
4	Furnish and install 8" - 45° D.I. bends	2	EA		1500.00	\$3,000.00	1900.00	\$3,800.00	5112.00	\$10,224.00	No Bid	No Bid
5	Furnish and install 8" - 11.25° D.I. bends	1	EA		1500.00	\$1,500.00	900.00	\$900.00	2991.00	\$2,991.00	No Bid	No Bid
6	Furnishing and installation of 6-Inch PVC C-900 pipe	50	LINF		130.00	\$6,500.00	65.00	\$3,250.00	91.00	\$4,550.00	No Bid	No Bid
7	Furnish and install Automatic Air Release Valve Assemblies	2	EA		5500.00	\$11,000.00	6100.00	\$12,200.00	8248.00	\$16,496.00	No Bid	No Bid
8	Perform cut-in connection to existing 6" sewage force	1	LS		5500.00	\$5,500.00	25900.00	\$25,900.00	5813.00	\$5,813.00	No Bid	No Bid
9	Perform cut-in connection to existing 36" sewage force	1	LS		35000.00	\$35,000.00	36200.00	\$36,200.00	18295.00	\$18,295.00	No Bid	No Bid
10	Furnishing, installing, operating, maintaining and removing	1	LS		10500.00	\$10,500.00	150.00	\$150.00	3627.00	\$3,627.00	No Bid	No Bid
11	Furnishing and installing V-Bio Enhanced	500	LINF		4.00	\$2,000.00	0.10	\$50.00	5.00	\$2,500.00	No Bid	No Bid
12	Constructing limerock base for Type "I"	350	SQY		17.00	\$5,950.00	11.00	\$3,850.00	74.00	\$25,900.00	No Bid	No Bid
13	Constructing Type "I" asphaltic concrete surface course	350	SQY		20.00	\$7,000.00	12.00	\$4,200.00	42.00	\$14,700.00	No Bid	No Bid
14	Cold milling roadway surface course	1960	SQY		5.00	\$9,800.00	2.00	\$3,920.00	21.00	\$41,160.00	No Bid	No Bid
15	Constructing Type "V" permanent pavement repairs	1960	SQY		13.00	\$25,480.00	10.00	\$19,600.00	16.00	\$31,360.00	No Bid	No Bid
16	Mobilization and Traffic Control	1	LS		15000.00	\$15,000.00	26300.00	\$26,300.00	7624.00	\$7,624.00	No Bid	No Bid
17	Mobilization and Demobilization	1	LS		25000.00	\$25,000.00	49000.00	\$49,000.00	35953.00	\$35,953.00	No Bid	No Bid
18	Furnish and install 8" rest M.J. flange with 8" Plug	1	EA		3500.00	\$3,500.00	1600.00	\$1,600.00	1542.00	\$1,542.00	No Bid	No Bid

19	Furnish and install 8" - 22.50° D.I. bends	4	EA	3500.00	\$14,000.00	1100.00	\$4,400.00	2938.00	\$11,752.00	No Bid	No Bid
20	Furnish and install 6" - 45° D.I. bends	2	EA	3500.00	\$7,000.00	2100.00	\$4,200.00	2482.00	\$4,964.00	No Bid	No Bid
21	Furnish and install standard precast concrete manhole with f	1	EA	4000.00	\$4,000.00	12400.00	\$12,400.00	4170.00	\$4,170.00	No Bid	No Bid
22	Furnish and install 8" x 8" rest M.J. tee	1	EA	3500.00	\$3,500.00	3100.00	\$3,100.00	3118.00	\$3,118.00	No Bid	No Bid
<b>TOTAL BID AMOUNT (Line Items 1 to 22)</b>					\$272,230.00		\$314,720.00		\$304,237.00		No Bid

**NOTE:** This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders. Lowest bidder, Jormak Equipment and Consulting, Inc., was deemed non-responsive based on the fact that they did not comply with the requirement of being pre-qualified under contract RTQ 2017.02.MS General & Specialty Trade Contracts Services prior to submitting a bid response.

Assigned Procurement Specialist: Eduardo Hernandez

Procurement Specialist Signature

Witness: Newry Garcia

9/20/24  
Date

9/20/24  
Date