



The City of Coral Gables

Procurement Division

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

December 6, 2024

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2024-035 Concrete Slab Replacement – Fire Station No. 2 Fueling Station

Dear Bidders:

The evaluation of the bids submitted in response to the above cited solicitation is complete. The City Manager has recommended an award as shown in the attached document.

This notice is provided in accordance with Section 2-910 (c) of the Code of the City of 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 Neivy Garcia, Procurement Specialist at 305-460-5121 or ngarcia2@coralgables.com.

Sincerely,

A handwritten signature in black ink that reads "Celeste Walker-Harmon".

Celeste Walker-Harmon
Chief Procurement Officer

Distribution List: Coreland Construction Corp.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Amos Rojas, Jr.
City Manager

DATE: December 5, 2024

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2024-035 Concrete
Slab Replacement – Fire
Station No. 2 Fueling
Station

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2024.12.04 17:16:02

The Procurement Division advertised IFB 2024-035 Concrete Slab Replacement – Fire Station No. 2 Fueling Station on September 18, 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 twenty-six (126) prospective bidders were notified through INFOR, the City’s web-based e-procurement system. On October 28, 2024, a total of one (1) response to the IFB was received from the following bidder: Coreland Construction Corp.

As a result of the single bid received, the response from Coreland Construction Corp. was reviewed and determined that the pricing submitted was fair and reasonable. The price for the replacement of the concrete slab at the Fire Station No.2 Fueling Station offered by the bidder is within market value and available budget.

The response was reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, the 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 Coreland Construction Corp. 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 Coreland Construction Corp., as the lowest most responsive and responsible bidder for IFB 2024-035 Concrete Slab Replacement – Fire Station No.2 Fueling Station.
- 2) Execute a contract with Coreland Construction Corp., for the estimated total amount of \$64,652.87.

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: 2024.12.06
15:47:09 -05'00'

Date: 12/6/2024

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

ITB No.: 2024-035
 Bid Title: Concrete Slab Replacement - Fire Station No. 2 Fueling Station
 Bid Opening Date: October 9, 2024 @ 2:00PM
 Prepared by: Neivy Garcia

Sole Responsive and Responsible Bidder

VENDOR NAME				Coreland Construction Corp.	
Vendor FEIN				65-0073665	
Corporation Address/ Locations (County & State):				8950 SW 74th Court, suite 2201-C1, Miami, FL 33156	
Local Preference? Coral Gables/ Miami-Dade County				NO	
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County				N/A	
Vendor Contact (for this bid)				Monica Hernandez	
Vendor Contact Phone Number				305-233-1709	
Vendor Contact Email				monica@corelandconstruction.com	
ITEM No.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	LINE TOTAL
1	GENERAL CONDITIONS	1	LS	\$4,172.00	\$4,172.00
2	MOBILIZATION	1	LS	\$5,000.00	\$5,000.00
3	MAINTENANCE OF TRAFFIC (MOT)	1	LS	\$500.00	\$500.00
4	DEMOLITION AND DISPOSAL	1	LS	\$12,000.00	\$12,000.00
5	REWORK BASE, SUB BASE & COMPACT	1	LS	\$1,000.00	\$1,000.00
6	STEEL REINFORCEMENT OF CONCRETE	1	LS	\$24,400.00	\$24,400.00
7	CONCRETE WORK AND FINISH	131.68	SQY	\$118.02	\$15,540.87
8	CRACK REPAIRS	1	LS	\$500.00	\$500.00
9	REPAINT OF CURBS AND BOLLARDS	1	LS	\$1,540.00	\$1,540.00
TOTAL BID AMOUNT					\$64,652.87

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

Assigned Procurement Specialist: Neivy Garcia

Procurement Specialist Signature

Witness: Monica Hernandez

Date

Date

11/22/24

11/22/24