



## The City of Coral Gables

### *Procurement Division*

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

December 6, 2024

All Responding Bidders (See Distribution List)

RE: IFB 2024-026 Park Construction – Blue Road Park

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:

**M&J Consulting Group, Corp dba M&J General Contractors.**, as the sole responsive and responsible bidder, for IFB 2024-026 Park Construction – Blue Road Park.

Two (2) responses were received on October 7, 2024, including one (1) no bid in response to the IFB: M&J Consulting Group, Corp dba M&J General Contractors and Waypoint Contracting, Inc.

The response was 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 M&J Consulting Group dba M&J General Contractors, 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 [afortella@coralgables.com](mailto:afortella@coralgables.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Celeste S. Walker-Harmon", written over a faint, larger version of the same signature.

Celeste S. Walker-Harmon  
Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: M&J Consulting Group, Corp dba M&J General Contractors  
Waypoint Contracting, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

**DATE:** December 4, 2024

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

**SUBJECT:** Award Recommendation  
IFB 2024-026 Park  
Construction – Blue Road  
Park

Celeste S.  
Walker-Harmon

Digitally signed by Celeste  
S. Walker-Harmon  
Date: 2024.12.04 15:03:16  
-05'00'

The Procurement Division advertised IFB 2024-026 Park Construction – Blue Road Park on August 12, 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 eighty-one (181) prospective bidders were notified through INFOR, the City's web-based e-procurement system. On October 7, 2024, two (2) responses were received to the IFB including one (1) no bid: M&J Consulting Group, Corp. dba M&J General Contractors and Waypoint Contracting, Inc.

As a result of the single bid received, the response from M&J Consulting Group, Corp. dba M&J General Contractors, was reviewed and determined that the pricing submitted was fair and reasonable.

The Procurement Division finalized its due diligence process and confirmed that M&J Consulting Group, Corp. dba M&J General Contractors, 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 M&J Consulting Group, Corp. dba M&J General Contractors, as the sole responsive and responsible bidder for IFB 2024-026 Park Construction – Blue Road Park.
- 2) Execute a contract with M&J Consulting Group, Corp. dba M&J General Contractors, for the estimated total amount of \$1,448,635.79.

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  
16:17:45 -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

City of Coral Gables, Florida

Bid Tabulation

IFB No.:	IFB 2024-026
Bid Title:	Park Construction - Blue Road Park
Bid Opening Date:	October 7, 2024 at 2:00pm
Prepared by:	Andrea Fortella

Sole Responsive and Responsible Bidder

VENDOR NAME	M & J Consulting Group	Waypoint Contracting, Inc.
Vendor FEIN	26-4622023	
Corporation Address/ Locations (County & State):	300 Palermo Ave, 2nd Floor Coral Gables, FL 33134	
Local Preference Affirmed?	N/A	
Local 5% Preference Applicable?	N/A	
Coral Gables/ Miami-Dade County		
Vendor Contact (for this bid)	Cesar De Luna	
Vendor Contact Phone Number	786-319-7635	
Vendor Contact Email	cesar@mjgeneralcontractors.com	

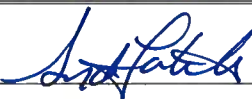
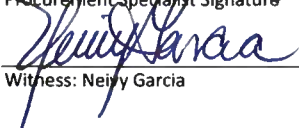
NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	CURRENT PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>SCHEDULE OF VALUES</b>								
1	General Conditions	1	LS	N/A	\$107,380.73	\$107,380.73	\$0.00	\$0.00
2	Tree Protection/Tree Disposition	1	LS	N/A	\$35,897.36	\$35,897.36	\$0.00	\$0.00
3	Demolition, removal & disposal	1	LS	N/A	\$1,073.00	\$1,073.00	\$0.00	\$0.00
4	Erosion and Soil Control	1	LS	N/A	\$7,134.23	\$7,134.23	\$0.00	\$0.00
5	Exfiltration Trench 18" HDPE WPRB	1	LS	N/A	\$37,120.00	\$37,120.00	\$0.00	\$0.00
6	Drainage Pipe (4" Perf. PVC)	1	LS	N/A	\$18,560.00	\$18,560.00	\$0.00	\$0.00
7	Strom Inlet &MH	1	LS	N/A	\$37,120.00	\$37,120.00	\$0.00	\$0.00
8	Grading, elevation and transitions	1	LS	N/A	\$49,968.36	\$49,968.36	\$0.00	\$0.00
9	Park Concrete Path (6' wide)	1	LS	N/A	\$58,429.20	\$58,429.20	\$0.00	\$0.00
10	Grasspave for service vehicle (10' wide)	1	LS	N/A	\$43,343.40	\$43,343.40	\$0.00	\$0.00
11	Concrete Sidewalk & Crub (5' wide)	1	LS	N/A	\$22,469.20	\$22,469.20	\$0.00	\$0.00
12	New Playground Surface/Artificial grass (antistatic)	1	LS	N/A	\$90,688.06	\$90,688.06	\$0.00	\$0.00
13	New Playground Equipment and Installation	1	LS	N/A	\$320,075.52	\$320,075.52	\$0.00	\$0.00
14	Site Furishing and Amenities	1	LS	N/A	\$129,934.47	\$129,934.47	\$0.00	\$0.00
15	Oolite Stone Work	1	LS	N/A	\$83,995.60	\$83,995.60	\$0.00	\$0.00
16	Retaining Wall & Bollards	1	LS	N/A	\$50,675.51	\$50,675.51	\$0.00	\$0.00
17	Perimeter Fencing, Gates and Railings	1	LS	N/A	\$77,483.65	\$77,483.65	\$0.00	\$0.00
18	Landscaping and sod	1	LS	N/A	\$136,647.71	\$136,647.71	\$0.00	\$0.00
19	New Irrigation System	1	LS	N/A	\$34,830.39	\$34,830.39	\$0.00	\$0.00
20	Plumbing (including, but not limited to water fountain)	1	LS	N/A	\$18,809.40	\$18,809.40	\$0.00	\$0.00
21	Electrical	1	LS	N/A	\$74,820.00	\$74,820.00	\$0.00	\$0.00
22	Lighting	1	LS	N/A	\$12,180.00	\$12,180.00	\$0.00	\$0.00
<b>TOTAL BID AMOUNT (Line items 1 to 22)</b>						<b>\$1,448,635.79</b>		<b>\$0.00</b>

NOTE:

Assigned Procurement Specialist: Andrea Fortella

Procurement Specialist Signature

Witness: Neivy Garcia

11/20/2024

Date

Date

11/20/2024

Date

Date