



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: RFQT 2024-043 Pressure Washing – Parking Garage 6

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 Andrea Fortella, Procurement Specialist at 305-441-5745 or afortella@coralgables.com.

Sincerely,


Celeste Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Kept Companies, Inc.
 Quick Painting Group, Corp
 SFM Janitorial Services, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Amos Rojas, Jr.
City Manager

DATE: December 6, 2024

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

Digitally signed by Celeste
S. Walker-Harmon
Date: 2024.12.06 13:46:39
-05'00'

SUBJECT: Award Recommendation
RFQT 2024-043 Pressure Washing –
Parking Garage 6

This memorandum serves to notify you that in accordance with Section 2-763 of the City Code entitled "Contract Award", my recommendation for award of the subject Quote is as follows:

- 1) Accept the Chief Procurement Officer's recommendation to award Kept Companies, Inc., the lowest responsive and responsible bidder, to provide Pressure Washing services to the City.
- 2) Execute purchases with Kept Companies, Inc. in the estimated total amount of \$38,000.00.
- 3) Reaffirm the city's right to pursue alternative courses of action.

Three (3) bids were received on October 4, 2024, in response to the Request for Quotation (RFQT): Kept Companies, Inc., Quick Painting Group Corp., and SFM Janitorial Services, LLC.

These responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the quote and finalized its due diligence process. Kept Companies, Inc. has been deemed both responsive to the requirements of the quote and a responsible bidder. A copy of the quote 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: 2024.12.06 15:37:04 -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, Assistant City Manager
Diana M. Gomez, Finance Director
Monica Beltran, Parking & Mobility Services Director

City of Coral Gables, Florida

Bid Tabulation

IFB No.:	IFB 2024-005
Bid Title:	Pressure Washing - Parking Garage 6
Bid Opening Date:	October 11, 2024 @ 2:00pm
Prepared by:	Andrea Fortella

					Most Responsive and Responsible Bidder					
VENDOR NAME					Kept Companies		Quick Painting Group		SFM Janitorial Services, LLC	
Vendor FEIN					22-2867084		47-4392503		20-4908937	
Corporation Address/ Locations (County & State):					26 Law Drive Fairfield, NJ 07004		9867 S. Orange Blossom Trail #109 Orlando, FL		7500 NW 74th Ave Medley, FL	
Local Preference Affirmed?					N/A		N/A		N/A	
Local 5% Preference Applicable?					N/A		N/A		N/A	
Coral Gables/ Miami-Dade County Vendor Contact (for this bid)					Eric Schatreman		Andres Sanchez		Christian Infante	
Vendor Contact Phone Number					813-918-9149		407-733-0401		305-818-2424 x1117	
Vendor Contact Email					erics@keptcompanies.com		info@quickpaintinggroup.com		cinfante@sfmtservices.com	
NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	CURRENT PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SCHEDULE OF VALUES										
1	Maintenance of Traffic	1	LS	N/A	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00	\$2,000.00	\$2,000.00
2	Mobilization	1	LS	N/A	\$7,500.00	\$7,500.00	\$45,000.00	\$45,000.00	\$1,500.00	\$1,500.00
3	Pretreatment	1	LS	N/A	\$4,500.00	\$4,500.00	\$16,330.00	\$16,330.00	\$4,000.00	\$4,000.00
4	Pressure Washing	1	LS	N/A	\$20,000.00	\$20,000.00	\$86,600.00	\$86,600.00	\$56,821.00	\$56,821.00
TOTAL BID AMOUNT (Line items 1 to 4)							\$38,000.00		\$172,930.00	\$64,321.00

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

Assigned Procurement Specialist: Andrea Fortella

Procurement Specialist Signature

Witness: Eduardo Hernandez

Date

Date

12/5/2024

12/5/24