



The City of Coral Gables

Procurement Division

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

January 16, 2025

All Responding Bidders (See Distribution List)

RE: IFB 2024-037 Gymnasium Flooring Renovations- War Memorial Youth Center

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:

Commercial Interior Contractors, Corp., as the sole responsive and responsible bidder, for IFB 2024-037 Gymnasium Flooring Renovations – War Memorial Youth Center.

One (1) response was received on November 25, 2024, in response to the IFB: Commercial Interior Contractors, Corp.

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 Commercial Interior Contractors, Corp., 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.

Sincerely,

Celeste S. Walker-Digitally signed by Celeste S.
Walker-Harmon
Date: 2025.01.16 16:34:34 -05'00'
Harmon

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: Commercial Interior Contractors, Corp.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Amos Rojas, Jr.
City Manager

DATE: January 15, 2025

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2024-037 Gymnasium
Flooring Renovations –
War Memorial Youth
Center

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2025.01.15 14:46:13
-05'00'

The Procurement Division advertised IFB 2024-037 Gymnasium Flooring Renovations – War Memorial Youth Center on October 21, 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 eighteen (118) firms were notified through INFOR, the City's web-based e-procurement system. On November 25, 2024, one (1) response, to the IFB was received from the following bidder: Commercial Interior Contractors, Corp.

As a result of the single bid received, the response from Commercial Interior Contractors, Corp., was review and it was determined that the pricing submitted was fair and reasonable and in line with the construction cost estimate for the project. The Public Works Department conducted a review of the submittal 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 Commercial Interior Contractors, 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 Commercial Interior Contractors, Corp., as the sole responsive and responsible bidder for Gymnasium Flooring Renovations – War Memorial Youth Center, IFB 2024-037.
- 2) Execute a contract with Commercial Interior Contractors, Corp., for the estimated total amount of \$224,400.68.

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.

Digitally signed by Amos
Rojas Jr.
Date: 2025.01.16
16:17:01 -05'00'

Date: 1/16/2025

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 2024-037

Gymnasium Flooring Renovations - War Memorial Youth

Bid Opening Date: November 25, 2024

Prepared by: Andrea Fortella

| VENDOR NAME | | | | | Commercal Interior Contractors | |
|--|--|----------|-----------------|---------------|--|--------------|
| Vendor FEIN | | | | | 59-2507326 | |
| Corporation Address/ Locations (County & State): | | | | | 1799 NW 22nd Street Miami, FL 33142 | |
| Local Preference Affirmed? | | | | | N/A | |
| Local 5% Preference Applicable? Coral Gables/ Miami-Dade County | | | | | N/A | |
| Vendor Contact (for this bid) | | | | | Francisco Geller | |
| Vendor Contact Phone Number | | | | | 786-319-7635 | |
| Vendor Contact Email | | | | | franciso.geller@cic-corp.com | |
| NO. | DESCRIPTION | QUANTITY | UNIT OF MEASURE | CURRENT PRICE | UNIT PRICE | TOTAL |
| SCHEDULE OF VALUES | | | | | | |
| 1 | General Conditions | 1 | LS | N/A | \$33,815.86 | \$33,815.86 |
| 2 | Mobilization | 1 | LS | N/A | \$5,100.00 | \$5,100.00 |
| 3 | Floor Preparation- Wood Flooring - Indoor Basketball Gym | 1 | LS | N/A | \$9,950.00 | \$9,950.00 |
| 4 | Materials - Indoor Basketball Gym | 10510 | SQF | N/A | \$1.96 | \$20,599.60 |
| 5 | Installations & Finish for Wood Flooring - Indoor Basketball Gym | 10510 | SQF | N/A | \$4.10 | \$43,091.00 |
| 6 | Striping - Wood Flooring - (Including Coral Gables Seal) | 1000 | LINF | N/A | \$11.45 | \$11,450.00 |
| 7 | Floor Preparation - Wood Flooring - Dance Room | 1 | LS | N/A | \$3,275.00 | \$3,275.00 |
| 8 | Materials - Wood Flooring - Dance Room | 896 | SQF | N/A | \$3.30 | \$2,956.80 |
| 9 | Installation & Finish - Wood Flooring - Dance Room | 896 | SQF | N/A | \$10.16 | \$9,103.36 |
| 10 | Removal and Disposal of Existing Carpet Flooring System | 2050 | SQF | N/A | \$1.91 | \$3,915.50 |
| 11 | Furnish & Install 1/2" Rubber Flooring Roll | 2050 | LINF | N/A | \$18.85 | \$38,642.50 |
| 12 | Furnish & Install Gym Protective Wall Padding (6ft Tall) | 450 | LINF | N/A | \$92.45 | \$41,602.50 |
| 13 | Gym Proctective Wall - Furnish & Install of 4" Wall Baseboards - Rubber Flooring | 234 | SQF | N/A | \$3.84 | \$898.56 |
| TOTAL | | | | | | \$224,400.68 |
| 14 | Rubber Flooring -Furnish & Install of Alternate 1: 3/8" Rubber Flooring Roll | 2050 | SQF | N/A | \$16.35 | \$33,517.50 |
| TOTAL BID AMOUNT (Line Items 1 to 14) | | | | | | \$257,918.18 |

NOTE: The Bid Tabulation is an indication of prices only and not a determination of the responsive, responsible bidder.

Assigned Procurement Specialist: Andrea Fortella

Procurement Specialist Signature

Witness: Eduardo Hernandez

12/12/24

Date

12/12/24

Date