

## The City of Coral Gables

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

January 17, 2025

All Responding Bidders (See Distribution List)

RE: IFB 2024-042 Corridor Improvements - Parking Garage 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:

**Gavarrete, Inc.,** as the lowest responsive and responsible bidder, for IFB 2024-042 Corridor Improvements – Parking Garage 6.

Two (2) responses were received on November 22, 2024, in response to the IFB: Gavarrete, Inc, and Zipa Builders, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Zipa Builder, LLC was deemed non-responsive based on non-compliance with the requirements of being pre-qualified under contract RFQ 2017.02.MS General & Specialty Trade Contractors Services prior to submitting a bid response. City Attorney's Office conducted a responsiveness determination and confirmed that Zipa Builders, LLC 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 Gavarrete, Inc., 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 <u>afortella@coralgables.com</u>.

Sincerely, va Donigan

Assistant Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: Gavarrete, Inc Zipa Builders, LLC

PHONE (305) 460-5102

PROCUREMENT@CORALGABLES.COM

## CITY OF CORAL GABLES

## -MEMORANDUM-

TO:	Amos Rojas, Jr. City Manager		DATE:	January 16, 2025
FROM:	Celeste S. Walker-Harmon Chief Procurement Officer	Celeste S. Digitally signed by Celeste S. Celeste S. Walker-Harmon Walker-Harmon Oscor -0500		Award Recommendation IFB 2024-042 Corridor Improvements – Parking Garage 6

The Procurement Division advertised IFB 2024-042 Corridor Improvements – Parking Garage 6 on November 22, 2024, which was issued through the City's Pre-Qualification Pool – RFQ 2017.02.MS for General & Specialty Trade Contractor Services. A total of eighty-eight (88) firms were notified through INFOR, the City's web-based e-procurement system. On November 22, a total of two (2) responses to the Invitation for Bid (IFB) were received from the following bidders: Gavarrete, Inc. and Zipa Builders, LLC

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. After review, Zipa Builders, LLC was deemed non-responsive by Procurement and confirmed by the City Attorney's Office based on noncompliance with the requirement of being pre-qualified under contract RFQ 2017.02.MS General & Specialty Trade Contractor 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 Gavarrete, Inc., 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 Gavarrete, Inc. as the most responsive and responsible bidder for IFB 2024-042 Corridor Improvements Parking Garage 6 project.
- 2) Execute a contract with Gavarrete, Inc. for an estimated total amount of \$114,195.00.

A copy of the IFB, bid response, 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.

Amos Rojas Jr.	Digitally signed by Amos Rojas Jr. Date: 2025.01.16 17:29:04 -05'00'
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<sub>Date:</sub> 1/16/2025

Approved:

Amos Rojas, Jr. City Manager

Copy:

City of Coral Gables Bid Tabulation	s, Florida
IFB No.:	IFB 2024-042
Bid Title:	Corridor Improvements - Parking Garage 6
<b>Bid Opening Date:</b>	16-Dec-24
Prepared by:	Andrea Fortella

						Non-Resp	onsive	Most Respon Responsible	and the second second
VENDOR NAME						Zipa Buil	ders	Gavarrete, Inc.	
Vendor FEIN						92-3731	.061	59-1972778	
Corporation Address/ Locations (County & State):						631 SW 123 Miami, FL		4872 SW 72nd Ave Miami, FL 33155	
Local Preference Affirmed? Local 5% Preference Applicable? Coral Gables/ Miami-Dade County						N/A		N/A N/A	
						N/A			
Vendor Contact (for this bid)					l l	Luisa Os	pina	Jose Gavarrete	
Vendor Contact Phone Number					ŀ	631-276-1812		305-443-9404	
Vendor Contact Email		_			t t	zipa@zipabuilders.com		gavarreteinc @ gmail.com	
NO.	DESCRIPTION	QUAN		1.0	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
		SCHEDULE	OF VALUES						
1	Remove, funish and install corridor doors including frames	19	HR		N/A	2052.63	\$38,999.97	2811.00	\$53,409.00
2	Remove, furnish and install Roll-up door (Opening 77" x	1	EA		N/A	6400.00	\$6,400.00	7500.00	\$7,500.00
3	General Conditions	1	EA		N/A	5400.00	\$5,400.00	22836.00	\$22,836.00
4	Mobilization	1	SQY	1	N/A	4100.00	\$4,100.00	30450.00	\$30,450.00
		TOTAL BID A	AOUNT (Line	items	i 1 to 119)		\$54,899.97		\$114,195.00

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders. Lowest Bidder Zipa Builder, LLC. was deemed non-responsive based on not being in the RTQ Contractor's Pool.

Assigned Procurement Specialist: Andrea Fortella 181 Procurement Specialist Signature eus A Kincia Witness: Neivy Garcia

12/29/2024 Date 12/23/2024