



**CITY OF CORAL GABLES  
FINANCE DEPARTMENT / PROCUREMENT DIVISION  
PROJECT RECEIPT LOG**

Project Number & Title:

**IFB 2024-049**

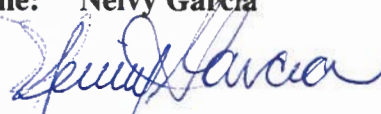
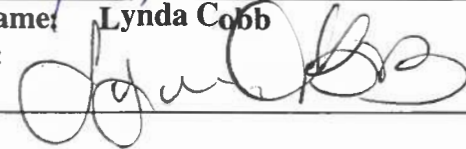
**Event No. 96**

**Automotive Body Repair Services**

Opening Date

**2:00 p.m. January 6, 2025**

<b>Bidder Name</b>	<b>Amount</b>
Espana Body Shop, Inc.	\$50,400.00
Molina Garage	\$48,000.00

<b>Opened/Received by:</b>	<b>Printed Name:</b> Neivy Garcia <b>Signature:</b> 
<b>Witnessed by:</b>	<b>Printed Name:</b> Lynda Cobb <b>Signature:</b> 

*NOTE: Please be advised that this log only reflects the submittals received for the project referenced above. It is no way intended to indicate the results of the evaluation process and subsequent award.*