



The City of CoralGables

Procurement Division

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

February 14, 2025

All Responding Bidders (See Distribution List)

RE: IFB 2024-049 – Automotive Body Repair Services

Dear Bidders:

The evaluation of the bids submitted in response to the above cited solicitation is complete. The City has recommended an award as follows:

Molina Garage, Inc. (Primary) and Espana Body Repair, Inc. (Secondary), for IFB 2024-049 Automotive Body Repair Services.

Two (2) bids were received on January 6, 2025, in response to the IFB: Molina Garage, Inc. and Espana Body Repair, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, the Public Works Department conducted a review of the submittals identified by Procurement and found the bids to be in conformance with the City's bid requirements. The Procurement Division finalized its' due diligence process and confirmed that Molina Garage, Inc. (Primary) and Espana Body Repair, Inc. (Secondary), are both responsive to the requirements of the IFB and responsible firms.

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 Neivy Garcia, Procurement Specialist, at 305-460-5121 or ngarcia2@coralgables.com.

Sincerely,

Celeste S.

Digitally signed by Celeste
S. Walker-Harmon

Walker-Harmon

2025.02.14 11:30:33

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Bid Tabulation

Distribution List: Molina Garage, Inc.
Espana Body Repair, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Honorable Mayor, Vice-Mayor,
and members of the City Commission

DATE: February 12, 2025

FROM: Alberto N. Parjus Alberto N.
City Manager Parjus

Digitally signed by Alberto
N. Parjus
Date: 2025.02.14
10:46:43 -05'00'

SUBJECT: Award Recommendation
IFB 2024-049 Automotive Body
Repair Services

At the next available City Commission Meeting, an award recommendation for IFB 2024-049 Automotive Body Repair Services will be included on the agenda. 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 IFB is as follows:

- 1) Accept the Chief Procurement Officer's recommendation to award: Molina Garage, Inc. (*Primary*) and Espana Body Repair, Inc. (*Secondary*), the most responsive and responsible bidders.
- 2) Execute a contract with Molina Garage, Inc., in an estimated annual value of \$48,000.00 and Espana Body Repair, Inc., in an estimated annual value of \$50,400.00 for an initial period of three (3) years with options to renew for two (2) additional one (1) year periods.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On November 15, 2024, the Procurement Division of Finance formally advertised, issued and distributed IFB 2024-049, Automotive Body Repair Services. Eighty-two (82) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on January 6, 2025, in response to the IFB: Espana Body Shop, Inc. and Molina Garage, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, Public Works conducted an evaluation of the submittals identified by Procurement and found the bids to be in conformance with the City's bid requirements.

The Procurement Division finalized its' due diligence process and confirmed Molina Garage, Inc. and Espana Body Repair, Inc., were responsive to the requirements of the IFB and are responsible firms. See attached Tabulation of Bids received.

A more detailed description of the IFB, response, and evaluation results will be provided to you as part of the Agenda package.

Please contact me should you have any questions.

Copy:

Cristina M. Suarez, City Attorney

Billy Y. Urquia, City Clerk

José Gómez, Assistant City Manager

Hermes Diaz, Public Works Director

Baudilio Anthony Cusco, Assistant Public Works Director for Fleet Services
Diana M. Gomez, Finance Director
Celeste S. Walker-Harmon, Assistant Finance Director for Procurement

**City of Coral Gables, Florida
Bid Tabulation**

ITB No.: 2024-049
 Bid Title: Automotive Body Repair Services
 Bid Opening Date: January 6, 2025 @ 2:00PM
 Prepared by: Neivy Garcia

				SECONDARY Lowest Responsive and Responsible Bidder		PRIMARY Lowest Responsive and Responsible Bidder	
VENDOR NAME				Espana Body Shop, Inc.		Molina Garage	
Vendor FEIN				20-1774955		59-1362309	
Corporation Address/ Locations (County & State):				2282 NW 22 Ave., Miami, Florida 33142 Miami Dade County		2091 NW 7 Ave., Miami, FL 33127 Miami Dade County	
Local Preference? Coral Gables/ Miami-Dade County				YES		YES	
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County				N/A		N/A	
Vendor Contact (for this bid)				Maria Elena Farinas		Dani Molina	
Vendor Contact Phone Number				305-634-3745		305-324-4203	
Vendor Contact Email				info@espanabodyshop.com		molinasgarage@att.net	
ITEM No.	DESCRIPTION	ANNUAL ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	LINE TOTAL	UNIT PRICE	LINE TOTAL
1	Standard Hourly Labor Rate for Auto Body Repair Services. Quantity is an annual estimated number of labor hours.	1200	HR	\$42.00	\$50,400.00	\$40.00	\$48,000.00
TOTAL BID AMOUNT					\$50,400.00		\$48,000.00

NOTE: Local preference did not apply because the 2 bidders are local businesses.

Assigned Procurement Specialist: Neivy Garcia

Procurement Specialist Signature

Witness: Andrea Fortella

2/10/25
Date

2/10/25
Date