

## CITY OF CORAL GABLES

### -MEMORANDUM-

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

**DATE:** December 4, 2025

**FROM:** Peter J. Iglesias, P.E. Peter J.  
City Manager Iglesias

Digitally signed by Peter J. Iglesias  
Date: 2025.12.23 08:41:42 -0500

**SUBJECT:** Award Recommendation  
IFB 2025-029 Sanitary Sewer  
Rehabilitation

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At the next available City Commission Meeting, an award recommendation for IFB 2025-029 Sanitary Sewer Rehabilitation 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 EnviroWaste Services Group, Inc., the most responsive and responsible bidder.
- 2) Execute a contract with EnviroWaste Services Group, Inc. in an estimated annual amount of \$3,714,235.55 for an initial period of three (3) years, with two (2) one (1) year renewals.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On August 8, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-029 Sanitary Sewer Rehabilitation. One hundred and forty-three (143) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on October 7, 2025, in response to the IFB: EnviroWaste Services Group, Inc., and Jomark Equipment and Consulting, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. During the responsiveness review, it was determined by Procurement, after consulting with the City Attorney's Office, that Jomark Equipment and Consulting, Inc. was deemed non-responsive based on failure to provide the required bid bond, as required in Section 1.13 of the IFB. The Procurement Division finalized its due diligence process and confirmed that EnviroWaste Services Group, Inc. is responsive to the requirements of the IFB and a responsible bidder. Once this step was completed, the Public Works Department conducted an evaluation of the lowest response and concurred with Procurement's findings. 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

Jose Gomez, Deputy City Manager

Hermes Diaz, Public Works Director

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Assistant Finance Director for Procurement