

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO.

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD BRIDGES REPAIRS AND REHABILITATION CONTRACT IN THE ESTIMATED AMOUNT OF \$803,378.00 TO P AND P CONTRACTING, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, PURSUANT TO INVITATION FOR BIDS (IFB) 2025-046 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

WHEREAS, on January 5, 2026, the Procurement Division of Finance formally advertised, issued and distributed the IFB for Bridges Repairs and Rehabilitation; and

WHEREAS, one hundred and twenty (120) prospective bidders downloaded the IFB package from Infor, the City's web-based e-Procurement service; and

WHEREAS, on February 17, 2026, two (2) bids were received in response to the IFB 2025-046 from M & J Construction Company of Pinellas County, Inc and P and P Contracting, Inc.; and

WHEREAS, the Procurement Division finalized its' due diligence process and confirmed that P and P Contracting, Inc., is both responsive to the requirements of the IFB and a responsible bidder.

WHEREAS, the Public Works Department concurs with the Chief Procurement Officer's recommendation to award the Bridges Repairs and Rehabilitation contract to P & P Contracting, Inc.; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on contract awards.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

Section 1. That the foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

Section 2. That the City Commission accepts the recommendation of the Chief Procurement Officer and authorizes the City Manager to award the Bridges Repairs and Rehabilitation contract to P & P Contracting, Inc., the lowest responsive and responsible bidder in an estimated amount of \$803,378.00 for the repair of three (3) bridges and in an amount not to exceed the available budget for an initial period of two (2) years with option to renew for one (1) additional one (1) year renewal pursuant to Invitation for Bids (IFB) 2025-046 and section 2-763 of the procurement code entitled "Contract Award".

Section 3. That this resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS FOURTEENTH DAY OF APRIL 2026.

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

VINCE LAGO
MAYOR

ATTEST:

BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRISTINA M. SUAREZ
CITY ATTORNEY