

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: April 8, 2026

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

SUBJECT: Award Recommendation
IFB 2026-007 Street End
Improvements Project

Peter J. Iglesias

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Date: 2026.04.15 16:57:22 -04'00'

At the next available City Commission Meeting, an award recommendation for IFB 2026-007 for Street End Improvements Project 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 HG Construction Development and Investment, Inc., the lowest responsive and responsible bidder.
- 2) Execute a contract with HG Construction Development and Investment, Inc. in an estimated amount of \$70,813.00, not to exceed the available budget.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On February 12, 2026, the Procurement Division of Finance formally advertised, issued and distributed IFB 2026-007 Street End Improvements Project. Eighty-nine (89) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on February 26, 2026, in response to the IFB: Gavarrete, Inc. and HG Construction Development and Investment, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. The Procurement Division finalized its' due diligence process and confirmed that HG Construction Development and Investment, 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, responsive submittal and concurred with Procurement's findings. See attached Tabulation of Bids received.

A more detailed description of the IFB, response, and bid tabulation 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

Jose Olivo, Public Works Deputy Director

Jose Oliveros, Public Works Assistant Director

Diana M. Gomez, Finance Director

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

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

IFB No.: 2025-007
 Bid Title: Street End Improvements Project
 Bid Opening Date: March 11, 2026 @ 2:00 pm
 Prepared by: Neivy Garcia

Lowest responsive, responsible bidder

Note: When all prices are entered, highlight low priced vendor in yellow (and if applicable, green for secondary, blue for tertiary).

VENDOR NAME		Gavarrete, Inc.	HQ Construction Development and Investment, Inc.
Vendor FEIN		59-1972778	43-2094655
Corporation Address/ Locations (County & State):		4872 SW 72 Ave. Miami, FL 33155 Miami Dade County	4806 SW 74th Court Miami, FL 33155 Miami Dade County
Local Preference Affirmed?		No	No
Local 5% Preference Applicable?		No	No
Coral Gables/ Miami-Dade County			
Vendor Contact (for this bid)		Jose Gavarrete	Robert Manuel Hernandez
Vendor Contact Phone Number		305-443-9404	305-845-8999
Vendor Contact Email		gavarreteinc@gmail.com	robert@hqconstruction.us

NO.	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Line Total	Unit Price	Line Total
1	GENERAL CONDITIONS	1.00	LS	\$21,844.00	\$21,844.00	\$18,147.00	\$18,147.00
2	MOBILIZATION	1.00	LS	\$16,616.00	\$16,616.00	\$7,529.00	\$7,529.00
3	CONCRETE SITE WORK	1.00	LS	\$5,172.00	\$5,172.00	\$10,329.00	\$10,329.00
4	FURNISH/INSTALL PED GATE ASSEMBL	1.00	LS	\$4,315.00	\$4,315.00	\$1,840.00	\$1,840.00
5	FURNISH AND INSTALL PICKET FENCE	1.00	LS	\$4,315.00	\$4,315.00	\$3,185.00	\$3,185.00
6	STRUCTURAL PIER / COLUMN	1.00	LS	\$6,872.00	\$6,872.00	\$9,126.00	\$9,126.00
7	FURNISH AND INSTALL LIGHT POLE	1.00	LS	\$7,380.00	\$7,380.00	\$10,610.00	\$10,610.00
8	ELECTRICAL WORK	1.00	LS	\$14,250.00	\$14,250.00	\$3,537.00	\$3,537.00
9	ASPHALT SITE WORK	1.00	LS	\$9,500.00	\$9,500.00	\$6,510.00	\$6,510.00
	TOTAL BID AMOUNT				\$90,264.00		\$70,813.00

Assigned Procurement Personnel: Neivy Garcia

Neivy Garcia

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Date: 2026.03.27 13:00:01 -04'00'

Procurement Personnel Signature

Eduardo Hernandez

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Witness Signature: Eduardo Hernandez