



The City of Coral Gables

Procurement Division

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

April 15, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2026-007 Street End Improvements Project

Dear Bidders:

The evaluation of the bids submitted in response to the above cited solicitation is complete. The City Manager has recommended an award as shown in the attached document.

This notice is provided in accordance with Section 2-910 (c) of the Code of the City of 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 ngarcia@coralgables.com.

Sincerely,

Celeste S.

Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon

Date: 2026.04.15 17:15:23

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Gavarrete, Inc.
 HG Construction Development and Investment, Inc.

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

Digitally signed by Peter J. Iglesias
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 Improvemments 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

Digitally signed by Neivy Garcia
Date: 2026.03.27 13:00:01 -04'00'

Procurement Personnel Signature

Eduardo Hernandez

Digitally signed by Eduardo Hernandez
Date: 2026.03.27 14:06:04 -04'00'

Witness Signature: Eduardo Hernandez