

**CITY OF CORAL GABLES**

**-MEMORANDUM-**

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

**Date:** December 30, 2020

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



**SUBJECT:** Award Recommendation  
IFB 2020-033 – Pump Station F  
Renovation

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At the next available City Commission meeting, an award recommendation for IFB 2020-033, Pump Station F Renovations 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 Comtech Engineering, Inc, the lowest responsive and responsible bidder, for Pump Station F Renovations.
- 2) Execute a contract with Comtech Engineering, Inc., in the total amount \$438,516.00
- 3) Reaffirm the city's right to pursue alternative courses of action.

Six (6) bids were received on November 16, 2020 in response to the IFB: Comtech Engineering, Inc., Florida Construction & Engineering, Inc., JVA Engineering Contractor, Inc., Maestre Construction, Inc., Pabon Engineering, Inc., Stonehenge Construction, LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. During the review, it was determined that the following bidders would be deemed non-responsive and would receive no further consideration for award: Stonehenge Construction, LLC (bidder failed to provide an original hard copy of the bid bond, per IFB Section 1, paragraph 1.13) and C&I Construction and Design, Inc. (bidder failed to submit its bid response electronically through PublicPurchase, per IFB Section 6.1).

Once this step was completed, Public Works conducted an evaluation of the lowest response. The Procurement Division finalized its' due diligence process and confirmed that Comtech Engineering, Inc., is both responsive to the requirements of the IFB and a responsible firm. See attached Tabulation of Bids received.

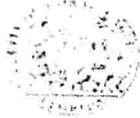
A more detailed description of the IFB, response, and evaluation results will be provided to you as part of the Agenda package.

Please contact me should you have any questions.

Copy:  
Miriam Soler Ramos, Esq., City Attorney

Billy Y. Urquia, City Clerk  
Eduardo Santamaria, Assistant City Manager  
Hermes Diaz, Public Works Director  
Jose Saucedo, Senior Project Engineer  
Diana M. Gomez, Finance Director  
Celeste S. Walker-Harmon, Assistant Finance Director for Procurement





**BID TABULATION**  
**IFB 2020-033 Pump Station F Renovations**  
**Solicitation Closing Date: November 18, 2020 at 2:00 PM**

ITEM NO.	DESCRIPTION	Comtech Engineering, Inc.	Florida Construction & Engineering, Inc.	JVA Engineering Contractor, Inc.	Maestre Construction, Inc.	Fabon Engineering, Inc.	Shoshonga Construction, LLC*
		FEIN # 65-0939897 12491 SW 134 Ct # 17 Miami, FL 33186	99-2786130 301 Almeria Ave, Suite 360 Coral Gables, FL	48-1277685 6800 NW 32 Ave Miami, FL	46-3201305 610 W 63 St Hialeah, FL	01-0369369 13028 SW 128 St Miami, FL	65-1135091 13169 SW 128th Street Miami, FL
		LUMP SUM PRICE	LUMP SUM PRICE	LUMP SUM PRICE	LUMP SUM PRICE	LUMP SUM PRICE	LUMP SUM PRICE
1	For performing mobilization, demobilization, site preparation and demolition work as needed for the Sanitary Pump Station "F" Upgrades including all labor, equipment, and materials required, the aggregate sum amount of:	\$31,982.00	\$82,130.00	\$81,997.30	\$101,060.05	\$45,000.00	\$40,000.00
2	For all costs incurred in furnishing, delivering and installing all materials, equipment, labor and appurtenances to install new FPL meter, main disconnect, control panel, SCADA RTU, automatic transfer switch, transformers, junction boxes, unistrut frame; relocate emergency pump out (EPO) and all utilities, appurtenances, including but not limited to Trench Safety Act, mechanical, electrical, gas service, water service, and structural work, other miscellaneous costs, for a complete functional installation; For performing site restoration and clean-up for Pump Station "F" including but not limited to asphalt paving, grading, driveways, sodding, landscaping, painting and any miscellaneous restoration work including all labor, materials and equipment required, the aggregate sum of:	\$308,734.00	\$220,611.00	\$236,647.50	\$300,000.00	\$250,000.00	\$230,293.00
3	For all costs incurred in furnishing, delivering and installing all materials, equipment, labor and appurtenances to remove existing generator and install new Natural Gas Generator, including but not limited to Trench Safety Act, mechanical, electrical connections, and structural work, other miscellaneous costs, the aggregate sum of:	\$3,600.00	\$237,200.00	\$73,564.93	\$160,000.00	\$150,000.00	\$100,000.00
4	For by-pass during construction. Price shall include labor, materials and equipment, including all piping, fittings, supports, assembly and disassembly, the aggregate sum amount of:	\$33,250.00	\$45,140.00	\$52,686.80	\$30,000.00	\$10,000.00	\$20,000.00
5	For furnishing and maintaining management of traffic requirements (MOT), the aggregate sum price of:	\$950.00	\$1,030.00	\$2,875.00	\$5,000.00	\$20,000.00	\$1,500.00
6	Allowance for obtaining and providing the services of uniformed police officers as needed or as directed by the ENGINEER and Coral Gables Public Works, the aggregate sum price of:	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
7	Other (Specify)	Amertstat Ornamental Fence \$40,000	Fence \$53,000		\$5,000.00		
<b>TOTAL BID AMOUNT</b>		<b>\$438,516.00</b>	<b>\$658,111.00</b>	<b>\$466,771.53</b>	<b>\$621,060.05</b>	<b>\$495,000.00</b>	<b>\$411,793.00</b>

Assigned Procurement Specialist: Yusbel Gonzalez

*Eduardo Hernandez*  
 Procurement Specialist Name / Signature  
*Nickie Phillips*  
 Witness Name Signature

*12/18/20*  
 Date  
*12/18/2020*  
 Date

\*Deemed non-responsive for failure to provide an original hard copy bid bond, per IFB Section 1, paragraph 1.13.