

FUNDING REQUEST FORM
(New Requests, Existing Contracts & Solicitations)

PROJECT/CONTRACT TITLE & NUMBER:

DATE:

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PROJECT MANAGERS, CONTRACT MANAGERS, CONSULTANT:

Project Manager:	PHONE:	EMAIL:
Contract Manager:	PHONE:	EMAIL:
Consultant:	PHONE:	EMAIL:

PROJECT/ CONTRACT DESCRIPTION:

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ADVISORY BOARD/COMMITTEE RECOMMENDATION(S): (If Applicable)

Date	Board/Committee	Comments

ENGINEERING ESTIMATE (If Applicable):

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CONTRACT FINANCIAL INFORMATION:

Amount	Account No.	Project String	Source of Funds
Total:		Management & Budget Director:	

FISCAL IMPACT STATEMENT (REQUIRED for Commission Items):

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GRANT FUNDED <input type="checkbox"/> Yes <input type="checkbox"/> No	SOURCE:	AGREEMENT NO.
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SUBMITTED AND APPROVED BY:

Project Manager:	Asst Director for CIP:	Asst Direct for Mgmnt & Project Admin:	Department Director:	Date Received By Procurement:

ATTACHMENT(S) (if applicable to request):

- | | |
|--|---|
| 1. Project Checklist
2. Special Conditions (If Applicable)
3. Desired Timeline | 4. Construction Plans (If Applicable)
5. Scope of Services/Scope of Work
6. Technical Specification (If Applicable) |
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**CITY OF CORAL GABLES
FINANCE DEPARTMENT / PROCUREMENT DIVISION
PROJECT RECEIPT LOG**

Project Number & Title:

IFB 2025-003

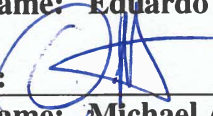

Purchase and Installation of Emergency Generator

Opening Date

2:00 PM Tuesday,

June 3, 2025

Proposer Name	Amount
AGC Electric, Inc.	\$574,505.00
Coreland Construction, Corp.	\$979,888.00
DIRTT Environmental Solutions, Inc.	No Bid
Eau Gallie Electric, Inc.	\$765,600.00
Stonehenge Construction, LLC.	\$721,779.00

Opened/Received by:	Printed Name: Eduardo Hernandez Signature: 
Witnessed by:	Printed Name: Michael Angrand Signature: 

NOTE: Please be advised that this log only reflects the submittals received for the project referenced above. It is no way intended to indicate the results of the evaluation process and subsequent award.

FUNDING REQUEST FORM
(New Requests, Existing Contracts & Solicitations)

PROJECT/CONTRACT TITLE & NUMBER:

DATE:

Trolley Depot Emergency Generator

6/26/2024

PROJECT MANAGERS, CONTRACT MANAGERS, CONSULTANT:

Project Manager: Lis Ferrer	PHONE: 305 460-5031	EMAIL: lferrer@coralgables.com
Contract Manager: Celeste Walker-Harmon	PHONE: 305 460-5101	EMAIL: cwalker@coralgables.com
Consultant: Silva Architects / Alejandro Silva	PHONE: 305-444-8262 ext. 224	EMAIL: Asilva@silvaarc.com

PROJECT/ CONTRACT DESCRIPTION:

Project includes, but it is not limited to, new 300 KW diesel generator with 72-hr sub-base fuel tank, new 600 Amp breaker and new WP sound-attenuated enclosure with new concrete structure with stem wall and painted stucco finish as per plans prepared by Silva Architects. The purpose of the project is to provide emergency power in case of utility outage to the Trolley Depot load that includes PSAP equipment.

ADVISORY BOARD/COMMITTEE RECOMMENDATION(S): (If Applicable)

Date	Board/Committee	Comments
2/22/22	Building Permit Plans Review BLDB-21-10-0035	Approved

ENGINEERING ESTIMATE (If Applicable):

CONTRACT FINANCIAL INFORMATION:

Amount	Account No.	Project String	Source of Funds
\$33,500	360-1602-544-6303	FS2/TROLLEY DEP - TRN	Transportation Fund
490,500	360-1602-544-6425	FS2/TROLLEY DEP - TRN	Transportation Fund
Total:	\$524,000	Management & Budget Director: Paula A. Rodriguez <small>Digitally signed by Paula A. Rodriguez Date: 2024.07.08 16:30:37 -0400</small>	

FISCAL IMPACT STATEMENT (REQUIRED for Commission Items):

FS2/TROLLEY DEP - TRN - Fire Station 2/Trolley Depot Generator

GRANT FUNDED

☒ Yes

☐ No

SOURCE:

AGREEMENT NO.

SUBMITTED AND APPROVED BY:

Project Manager:	Asst Director for CIP:	Asst Direct for Mgmt & Project Admin:	Department Director:	Date Received By Procurement:
Lis M. Ferrer <small>Digitally signed by Lis M. Ferrer Date: 2024.06.26 16:23:23 -0400</small>	 <small>Digitally signed by Jose L. Oliveira Date: 2024.06.27 09:46:32 -0400</small>	Mitranand <small>Digitally signed by Mitranand Date: 2024.06.27 10:28:44 -0400</small>	Hermes Diaz <small>Digitally signed by Hermes Diaz Date: 2024.06.27 10:22:06 -0400</small>	

ATTACHMENT(S) (if applicable to request):

1. Project Checklist
2. Special Conditions (If Applicable)
3. Desired Timeline
4. Construction Plans (If Applicable)
5. Scope of Services/Scope of Work
6. Technical Specification (If Applicable)

– FS2 /TRLY GENERATOR - Fire Station 2/Trolley Depot Generator	0.00	0.00	0.00	725,000.00
FS2 /TROLLEY DEP - GCI - Fire Station 2/Trolley Depot Generator	0.00	0.00	0.00	27,796.00
FS2 /TROLLEY DEP - POL - Fire Station 2/Trolley Depot Generator (Police Impact Fees)	0.00	0.00	0.00	173,105.00
FS2 /TROLLEY DEP - TRN - Fire Station 2/Trolley Depot Generator	0.00	0.00	0.00	524,099.00