



## The City of Coral Gables

### Procurement Division

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

June 20, 2025

All Responding Bidders (See Distribution List)

SUBJECT: RFP 2025-007 Purchase of Trash Receptacles

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 Eduardo Hernandez, Procurement Specialist at 305-460-5108 or [ehernandez2@coralgables.com](mailto:ehernandez2@coralgables.com)

Sincerely,

A handwritten signature in blue ink, appearing to read "Celeste S. Walker-Harmon", is written over a horizontal line.

Celeste S. Walker-Harmon  
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List:      Landscape Forms  
                             Northrock Enterprises, LLC.  
                             Southern Park and Play, LLC.  
                             Tiger Companies, Inc.  
                             Victor Stanley, LLC.



## The City of Coral Gables

### *Procurement Division*

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

June 20, 2025

Sent Via Email: [brenda@tigercompanies.com](mailto:brenda@tigercompanies.com)

Mr. Jacob Wertzberger  
Tiger Companies, Inc.  
64 Mountainview Blvd.  
Wayne, NJ. 07470

Re: Notice of Award – IFB 2025-007 Purchase of Trash Receptacles

Dear Mr. Wertzberger:

On June 20, 2025, a recommendation was issued to award a contract for the above-mentioned project to Tiger Companies, Inc., the lowest responsive and responsible bidder was approved.

Accordingly, per the terms and conditions of the IFB, the following actions are required:

- Sign and attest the required Agreement
- Provide insurance certificate(s) and endorsement documents that comply with Article 13 of the above referenced agreement.
- If applicable, Complete your 2-step vendor registration in Public Purchase by registering to utilize the tool as well becoming a City of Coral Gables vendor. You can complete the steps at the following link <https://www.publicpurchase.com/gems/register/vendor/register>

Completion of the above actions is required within five (5) business days from receipt of this notice.

As soon as the award is approved, and the Agreement is executed by the City, an electronic copy will be returned to you for your records. If you have any questions, please contact Mr. Eduardo Hernandez at 305-460-5108, or [ehernandez2@coralgables.com](mailto:ehernandez2@coralgables.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Celeste S. Walker-Harmon", is written over a horizontal line.

Celeste S. Walker-Harmon  
Chief Procurement Officer