



City of Coral Gables
CITY COMMISSION MEETING
September 25, 2025

ITEM TITLE:

A Resolution of the City Commission accepting the recommendation of the Chief Procurement Officer to award Stormwater System Cleaning to Flotech Environmental, LLC, as the lowest responsive and responsible bidder pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bids (IFB) 2025-020.

BRIEF HISTORY:

The purpose of the IFB is to retain the services of a qualified General Contractor for the purpose of stormwater system cleaning, transportation and disposal of materials, inspection and maintenance of stormwater infrastructure, at various locations on an as needed basis.

On July 3, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-020 Stormwater System Cleaning. One hundred and twenty-two (122) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

On July 14, 2025, a non-mandatory pre-bid conference was held.

Four (4) bids were received on August 11, 2025, in response to the IFB: Envirowaste Services Group Inc., Flotech Environmental, LLC, Insituform Technologies, LLC, and Shenandoah General Construction, LLC.

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 Flotech Environmental, LLC, was responsive to the requirements of the IFB and is a responsible firm.

Once this step was completed the Public Works Department conducted an evaluation of the submittals identified by Procurement and concurred with the Chief Procurement Officer's recommendation to award Flotech Environmental, LLC, as the lowest responsive and responsible bidder for a three (3) year term contract with the option to renew for two (2) additional one (1) year periods, in an amount not to exceed budgeted funds.

Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on contract awards.

ATTACHMENT(S):

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$1,200,000.00	400-1508-538-4600	Stormwater Utility Fund
Total:	\$1,200,000.00		
Fiscal Impact: IFB 2025-020 Stormwater System Cleaning will have a financial impact of approximately \$20,000 per year. This contract is necessary to fulfill NPDES annual requirements.			