

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2026-28**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD SANITARY SEWER REHABILITATION TO ENVIROWASTE SERVICES, GROUP, INC., THE MOST RESPONSIVE AND RESPONSIBLE BIDDER, PURSUANT TO INVITATION FOR BIDS (IFB) 2025-029 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS**, on August 28, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-029 Sanitary Sewer Rehabilitation; and

**WHEREAS**, One hundred and forty-two (142) prospective bidders downloaded the IFB package from Infor, the City's web-based e-Procurement service; and

**WHEREAS**, on October 7, 2025, two (2) bids were received in response to the IFB 2025-029 from EnviroWaste Services Group, Inc., and Jormak Equipment and Consulting, Inc.; and

**WHEREAS**, the Procurement Division finalized its' due diligence process and confirmed that EnviroWaste Services Group, Inc., is both responsive to the requirements of the IFB and a responsible bidder; and

**WHEREAS**, the Public Works Department concurs with the Chief Procurement Officer's recommendation to award the Sanitary Sewer Rehabilitation services to EnviroWaste Services Group, Inc.; and

**WHEREAS**, 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;

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**SECTION 1.** That the foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** That the City Commission accepts the recommendation of the Chief Procurement Officer to award IFB 2025-029 Sanitary Sewer Rehabilitation to EnviroWaste Services Group, Inc., the lowest responsive and responsible bidder for an initial period of three (3) years with option to renew for two (2) additional one (1) year periods, in an estimated amount of \$3,714,235.55, not to exceed the available budget, pursuant to Invitation for Bids (IFB) 2025-029 and section 2-763 of the procurement code entitled “Contract Award”.

**SECTION 3.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-SEVENTH DAY OF JANUARY, A.D., 2026.

(Moved: Anderson / Seconded: Fernandez)  
(Yeas: Fernandez, Lara, Anderson, Lago)  
(Unanimous: 4-0 Vote)  
(Absent: Castro)  
(Agenda Item: H-1)

APPROVED:

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VINCE LAGO  
MAYOR

ATTEST:

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BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

DocuSigned by:  
  
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CRISTINA M. SUÀREZ  
CITY ATTORNEY