City of Coral Gables, Florida Bid Tabulation

IFB No.: IFB 2025-003
Bid Title: Purchase and Installation of Emergency Generator

Bid Opening Date: 3-Jun-25
Prepared by: Eduardo Hernandez

| 100 | | | | | Lowest Responsive and I | Responsible Bidder | | | | | | |
|--|---|-----------------|---------|---------------------|--------------------------|--|---------------------------------|-------------------------|----------------------------|----------------------|-------------------------------|------------|
| VENDOR NAME | | | | | AGC Electric, Inc. | | Coreland Construction, Corp. | | Eau Gallie Electric, Inc. | | Stonehenge Construction, LLC. | |
| endor FEIN | | | | | 65-0806 | 153 | 65-0073665 | | 59-2694842 | | | |
| Corporation | Address/ Locations (County & State): | | | | 2660 W. 79 | | 8590 SW 74 Court, Suite 2201-C1 | | 2012 Aurora Road | | 13100 SW 128 | Street |
| Local Preference Affirmed? Local 5% Preference Applicable? Coral Gables/ Miami-Dade County Vendor Contact (for this bid) Vendor Contact Phone Number Vendor Contact Email | | | | | Hialeah, FL N/A | 33016 | Miamai, FL 33156 N/A | | Melbourne, FL 32935 N/A | | Miami, FL 33186 N/A | |
| | | | | | | | | | | | | |
| | | | | | N/A | | N/A | | N/A | | N/A | |
| | | | | 4 | Tomas Cur | | Monica Hernandez | | Chris Hughes | | Manuel Quintana | |
| | | | | | 305-823-2280 | | 305-233-1709 | | 321-259-2885 x 235 | | 786-866-7776 | |
| | | UNIT OF CURRENT | | agc@agcelectric.com | | monica@corelandconstruction.com | | chughes@eg-electric.com | | mquintana@shc-us.com | | |
| NO. | DESCRIPTION | QUANTITY | MEASURE | PRICE | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| | | | | | SCI | HEDULE OF VALUES | | | | | Are a participate as | |
| 1 | GENERAL CONDITIONS | 1 | LS | N/A | \$21,469.00 | \$21,469.00 | \$103,921.00 | \$103,921.00 | \$25,000.00 | \$25,000.00 | \$94,882.00 | \$94,882 |
| 2 | MOBILIZATION | 1 | LS | N/A | \$17,300.00 | \$17,300.00 | \$49,646.00 | \$49,646.00 | \$20,000.00 | \$20,000.00 | \$9,979.00 | \$9,979 |
| 3 | SITE WORK | 1 | LS | N/A | \$76,820.00 | \$76,820.00 | \$48,636.00 | \$48,636.00 | \$55,000.00 | \$55,000.00 | \$55,678.00 | \$55,678 |
| 4 | DIESEL GENERATOR SET AND 72 HR. | 1 | LS | N/A | \$123,000.00 | \$123,000.00 | \$193,436.00 | \$193,436.00 | \$180,000.00 | \$180,000.00 | \$171,461.00 | \$171,461. |
| 5 | GENERATOR ENCLOSURE | 1 | LS | N/A | \$44,000.00 | \$44,000.00 | \$16,050.00 | \$16,050.00 | \$15,000.00 | \$15,000.00 | \$12,474.00 | \$12,474 |
| 6 | INSTALLATION | 1 | LS | N/A | \$16,000.00 | \$16,000.00 | \$25,493.00 | \$25,493.00 | \$32,000.00 | \$32,000.00 | \$23,898.00 | \$23,898 |
| 7 | GENERATOR STARTUP, TRAINING | 1 | LS | N/A | \$3,500.00 | \$3,500.00 | \$11,800.00 | \$11,800.00 | \$6,000.00 | \$6,000.00 | \$3,742.00 | \$3,742 |
| 8 | NEW CUSTOM ALUMINUM GATE | 1 | LS | N/A | \$43,937.00 | \$43,937.00 | \$46,000.00 | \$46,000.00 | \$60,000.00 | \$60,000.00 | \$74,844.00 | \$74,844 |
| 9 | CONDUIT | 1 | LS | N/A | \$8,000.00 | \$8,000.00 | \$57,900.00 | \$57,900.00 | \$140,000.00 | \$140,000.00 | \$24,948.00 | \$24,948 |
| 10 | CABLING | 1 | LS | N/A | \$56,360.00 | \$56,360.00 | \$63,960.00 | \$63,960.00 | \$80,000.00 | \$80,000.00 | \$12,474.00 | \$12,474. |
| 11 | AUTOMATIC TRANSFER SWITCH | 1 | LS | N/A | \$14,800.00 | \$14,800.00 | \$46,871.00 | \$46,871.00 | \$30,000.00 | \$30,000.00 | \$24,948.00 | \$24,948. |
| 12 | ELECTRICAL WORK | 1 | LS | N/A | \$56,533.00 | \$56,533.00 | \$50,610.00 | \$50,610.00 | \$29,000.00 | \$29,000.00 | \$126,585.00 | \$126,585. |
| 13 | CONCRETE WORK | 1 | LS | N/A | \$78,726.00 | \$78,726.00 | \$251,065.00 | \$251,065.00 | \$80,000.00 | \$80,000.00 | \$79,617.00 | \$79,617. |
| 14 | FPL CONNECTION DISCO/RECO | 1 | LS | N/A | \$7,500.00 | \$7,500.00 | \$6,500.00 | \$6,500.00 | \$4,000.00 | \$4,000.00 | \$6,237.00 | \$6,237. |
| TOTAL BID AMOUNT (Line items 1 to 14) | | | | | | \$567,945.00 | | \$971,888.00 | | \$756,000.00 | | \$721,767. |
| | | | | | Unit Prices for Addition | onal Work Outside the S | cope of Work | | | | | |
| 16 | Alternate - Diesel Fuel No. 2 - Delivered | 1 | Gallon | | \$6,560.00 | CALL DESIGNATION OF THE PARTY O | \$8,000.00 | RESERVED BY | \$9,600.00 | CARA DI MARIA | \$12.00 | The Paris |

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procure pert Specialist: Eduardo Hernandez

Procurement Specialist Signature

Witness: Michael Angrand

6/5/25

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