

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2025-32**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD AUTOMOTIVE BODY REPAIR SERVICES CONTRACT TO MOLINA GARAGE, INC. (PRIMARY) AND ESPANA BODY WORK, INC. (SECONDARY), THE MOST RESPONSIVE AND RESPONSIBLE BIDDERS, PURSUANT TO INVITATION FOR BIDS (IFB) 2024-049 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS**, On November 15, 2024, the Procurement Division of Finance formally advertised, issued and distributed IFB 2024-049 Automotive Body Repair Services; and

**WHEREAS**, Eighty-two (82) prospective bidders downloaded the IFB package from Infor, the City's web-based e-Procurement service; and

**WHEREAS**, on January 6, 2025, two (2) bids were received in response to the IFB: Espana Body Shop, Inc. and Molina Garage, Inc.; and

**WHEREAS**, the Procurement Division finalized its' due diligence process and confirmed that Espana Body Shop, Inc. and Molina Garage, Inc., are both responsive to the requirements of the IFB and responsible bidders; and

**WHEREAS**, the Public Works Department concurs with the Chief Procurement Officer's recommendation to award Automotive Body Repair Services to Molina Garage, Inc. (Primary) and Espana Body Shop, Inc. (Secondary); 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 award;

**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

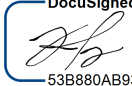
**SECTION 2.** That the City Commission accepts the recommendation of the Chief Procurement Officer and authorizes the City Manager to award Automotive Body Repair Services to Molina Garage, Inc. (Primary) and Espana Body Shop, Inc. (Secondary) as the most responsive and responsible bidders, in an estimated annual value of \$48,000.00, not to exceed the available budget for an initial period of three (3) years with option to renew for two (2) additional one (1) year periods pursuant to Invitation for Bids (IFB) 2024-049 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-FIFTH DAY OF FEBRUARY, A.D., 2025.

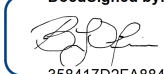
(Moved: Fernandez / Seconded: Anderson)  
(Unanimous Voice Vote)  
(Agenda Item: D-1)

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:

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CRISTINA M. SUÀREZ  
CITY ATTORNEY