

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Honorable Mayor, Vice-Mayor,
and members of the City Commission

DATE: March 12, 2026

FROM: Peter J. Iglesias, P.E.
City Manager

SUBJECT: Award Recommendation
IFB 2025-046 Bridges Repairs and
Rehabilitation

At the next available City Commission Meeting, an award recommendation for IFB 2025-046 for Bridges Repairs and Rehabilitation will be included on the agenda. This memorandum serves to notify you that in accordance with Section 2-763 of the City Code entitled "Contract Award", my recommendation for award of the subject IFB is as follows:

- 1) Accept the Chief Procurement Officer's recommendation to award P & P Contracting, Inc., the lowest responsive and responsible bidder.
- 2) Execute a contract with P & P Contracting, Inc. in an estimated amount of \$803,378.00, not to exceed the available budget, for an initial period of two (2) years with option to renew for one (1) additional one (1) year period.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On January 5, 2026, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-046 Bridges Repairs and Rehabilitation. One hundred and twenty (120) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on February 17, 2026, in response to the IFB: M & J Construction Company of Pinellas County, Inc. and P & P Contracting, Inc.

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 P & P Contracting, Inc. is responsive to the requirements of the IFB and a responsible bidder. Once this step was completed, the Public Works Department conducted an evaluation of the lowest, responsive submittal and concurred with Procurement's findings. See attached Tabulation of Bids received.

A more detailed description of the IFB, response, and bid tabulation will be provided to you as part of the agenda package.

Please contact me should you have any questions.

Copy:

Cristina M. Suarez, City Attorney

Billy Y. Urquia, City Clerk

Jose Gomez, Deputy City Manager

Hermes Diaz, Public Works Director

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Assistant Finance Director for Procurement