

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2026-88**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD DUMPSTER BAY RENOVATIONS TO ATLAS DOOR & GATE INC, AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN THE ESTIMATED AMOUNT OF \$45,604.96 BUT NOT TO EXCEED BUDGETED FUNDS, PURSUANT TO INVITATION FOR BIDS (IFB) 2025-047 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS**, on December 3, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-047 Dumpster Bay Renovations. Two hundred and four (204) prospective bidders were notified through INFOR, the City's web-based e-Procurement system; and

**WHEREAS**, on December 10, 2025, a non-mandatory pre-bid conference was held; and

**WHEREAS**, on January 14, 2025, four (4) bids were received in response to the IFB from: Atlas Door & Gate Inc, Gavarrete Inc., M&J Consulting Group Corp. d/b/a M&J General Contractors, and Team Contracting, Inc.; and

**WHEREAS**, the Public Works Department concurs with the Procurement Officer's recommendation to award Atlas Door & Gate Inc. as the lowest responsive and responsible bidder in the estimated amount of \$45,604.96 or not to exceed budgeted funds; and

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

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

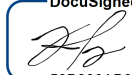
**SECTION 1.** The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** That the City Commission accepts the recommendation of the Chief Procurement Officer and authorizes the City Manager to award the Dumpster Bay Renovations contract to Atlas Door & Gate Inc., as the lowest responsive and responsible bidder in the estimated amount of \$45,604.96 or not to exceed budgeted funds pursuant to Section 2-763 of the Procurement Code entitled “Contract Award” and Invitation for Bids (IFB) 2025-047.

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

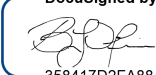
PASSED AND ADOPTED THIS FOURTEENTH DAY OF APRIL, A.D., 2026.  
(Moved: Fernandez / Seconded: Anderson)  
(Unanimous Voice Vote)  
(Agenda Item: D-5)

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