



CITY OF CORAL GABLES

405 Biltmore Way
Coral Gables, FL 33134
(305) 460-5102

Finance Department / Procurement Division
Request for Emergency Purchase
(Not to exceed \$100,000 for supplies and services or \$25,000 for construction)

Section 2-690 The City Manager, or other City official as designated by administrative regulation may make or authorize others to make emergency procurements of supplies, services or construction when there exists an immediate threat to public health, welfare, or safety or to prevent or minimize serious disruption of government services; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances.

PART I: Department/Vendor Information

| | | | | | |
|------------|----------------|----------------------|----------------------|-----------------|-------------|
| Department | Public Works | Contact | Lis Ferrer | Requisition No. | |
| Vendor | GAVARRETE INC. | Purchase Description | Shoring Col 24 CHall | Price | \$84,744.00 |

PART II: Justification (Supporting documentation must be included/attached)

| | |
|-----------------------|--|
| Emergency Procurement | This emergency request is for CGC services of Shoring installation on column 24 (Option A) as per Design by RC Group, approved by Building on 5/8/24. The shoring design was directed as action required for Recertification, and load criteria established by the consultant engineering firm of Wood/O'Donnel and Naccarato. |
|-----------------------|--|

Special Note: The justification must include a basis for the emergency and the selection of the particular contractor for the purchase.

Department Head

City Manager or Designee



PROPOSAL

Date: May 21, 2025

To: Lis Ferrer
Coral Gables Public Works Dept.
City of Coral Gables

Project: Coral Gables City Hall Structural Shoring-Emergency Repairs
Emergency Facility Repairs

Scope: CG City Hall-Structural Shoring Column 24- Emergency shoring to specified in drawings SH0.0-SH-5 provided by RC Group, LLC dated 04/29/25.

We are pleased to submit this proposal to furnish labor, materials and services for the following:

- General Conditions (Supervision, dust control, safety, equipment, etc.)
- Initial mobilization for demo & (2) remobilization for 1, Mezz., 3rd floor & 2nd Floor
- Selective demolition on 1st, 2nd, mezzanine and 3rd floor to expose damaged column
- Selective demolition on 1st floor conference room ceiling layers, AC duct
- Selective demolition in 2nd floor-ceiling, wall and wood partition
- Selective demolition on Mezzanine level ceiling, wall and soffit
- Removal of electrical lamps and conduits on 1st floor, Mezzanine and 3rd floor level
- Install temp shoring jacks as per plan in 4 floor levels (12 months rental)
- Install temp steel beams as per plan in 4 floor levels (12 months rental)
- Install temp bracing for jacks as per plan on 4 levels (12 months rental)
- Custom cut steel beams to fit in Mezzanine level and hand deliver to top floors
- Repair concrete lintel at rear stair entrance as per Douglas Wood plan
- After hours and weekend installation work times
- Debris removal and daily clean up

For the lump sum of **\$84,744.00**

Lump sum does not include permits fees, drawing revision, furniture moving, column/concrete repairs, welding, paint, shop drawings, special inspections and any unforeseen work not indicated above.

Respectfully submitted for your consideration.

Jose Gavarrete

Gavarrete Inc.
General Contractors