



**City of Coral Gables
CITY COMMISSION MEETING
January 27, 2026**

ITEM TITLE:

A Resolution of the City Commission accepting the recommendation of the Chief Procurement Officer to award the Sanitary Sewer Rehabilitation contract to EnviroWaste Services Group, Inc, the most responsive and responsible bidder, pursuant to Invitation for Bids (IFB) 2025-029 Section 2-763 of the Procurement Code entitled "Contract Award".

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The purpose of this IFB is to contract with qualified General Contractor and / or Miami-Dade County Certified Engineering Contractor for the purpose of repairing and/or rehabilitation to the sewer collection system; sanitary sewer main and lateral pipelines replacement; cured-in place lining for sanitary sewer pipes; and rehabilitation of sanitary sewer manholes, at various locations within the City of Coral Gables on an as needed basis.

On August 28, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-029, Sanitary Sewer Rehabilitation. One hundred and forty-two (142) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on October 7, 2025, in response to the IFB: EnviroWaste Services Group, Inc., and Jormak Equipment and Consulting, Inc.

The responses were reviewed by the Procurement Division in order to determine responsiveness to the requirements of the IFB. The Procurement Division finalized its' due diligence process and confirmed that EnviroWaste Services Group, Inc. is responsive to the requirements of the IFB and a responsible bidder.

The Public Works Department concurs with the Chief Procurement Officer's recommendation to award EnviroWaste Services Group, Inc. as the lowest responsive and responsible bidder, in an estimated annual value of \$3,714,235.55, 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.

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 awards.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$3,714,235.55	410-1660-535-6350	Sanitary Sewer Fund
Total:	\$3,714,235.55		

Fiscal Impact: This contract will serve to increase the useful lifetime of infrastructure through repairs.

ATTACHMENT(S):

1. Resolution