## CITY OF CORAL GABLES

## -MEMORANDUM-

TO:

Honorable Mayor, Vice-Mayor,

and members of the City Commission

Date: October 30, 2018

FROM: Peter J. Iglesias, P.E.

City Manager

**SUBJECT:** Award Recommendation IFB 2018-015 - HVAC Services

At the November 13, 2018 City Commission meeting an award recommendation for IFB 2018-015 HVAC Services 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 Procurement Officer's recommendation to award Weathertrol Maintenance Corp., the lowest responsive and responsible bidder, for HVAC Services.
- 2) Execute a contract with Weathertrol Maintenance Corp., in the total amount \$231,540.00.
- 3) Reaffirm the city's right to pursue alternative courses of action.

Two (2) bids were received on October 9, 2018 in response to the IFB: Cool-Breeze Maintenance Corp.: and Weathertrol Maintenance Corp.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, the Facility Maintenance Division conducted an evaluation of the lowest response and found it met our requirements. The Procurement Division finalized its' due diligence process and confirmed that Weathertrol Maintenance Corp., is both responsive to the requirements of the IFB and a responsible firm.

A copy of the IFB, response, and evaluation results will be provided to you as part of the Agenda package.

Please contact me should you have any questions.

Copy:

Miriam Soler Ramos, Esq., City Attorney Walter Foeman, City Clerk Eduardo Santamaria, P.E., Public Works Director Diana M. Gomez, Finance Director Celeste S. Walker, Assistant Finance Director for Procurement Ralph Rodriguez, Chief Facility Maintenance Division

## Bid Tabulation IFB 2018-015 HVAC Services

	Cool-Breeze Maintenance Corp.		Lowest Bidder Weathertrol Maintenance Corp.	
	Fixed Monthly Price	Total Annual Price	Fixed Monthly Price	Total Annual Price
Location				
Central Police & Fire Station 1 (2815 Salzedo St)	4,259 00	51,108.00	3,140.00	37,680.00
Riviera Fire Station 2 (525 South Dixie Hwy)	698 00	8,376.00	459.00	5,508.00
Dorls and Phil Sanford Fire Station 3 (11911 Old Cutter Road)	804 00	9,648.00	621.00	7,452.00
Youth Center (405 University Drive)	3.993 00	47,916.00	2,146.00	25,752.00
Merrick Place Shops and Parking (51 Aragon Ave)	670 00	8,040.00	708.00	8,496.00
Edgewater Radio Room (10 Edgewater Drive)	318 00	3,816.00	359.00	4,308.00
Regions Bank Radio Room (2800 Ponce de Leon)	227.00	2,724.00	173.00	2,076.00
Venetian Pool (2701 DeSoto Blvd)	856 00	10,272.00	688.00	8,256.00
Merrick House (907 Coral Way)	756 00	9,072.00	475.00	5,700.00
Casa Sur (South Com) (3501 Granada Blvd)	584 00	7,008.00	377.00	4,524.00
City Hall (405 Biltmore Way)	2,411.00	28,932.00	1,904.00	22,848.00
City Hall Annex (427 Biltmore Way)	610 00	7,320.00	331.00	3,972.00
Marine Patrol (120 Isla Dorada Blvd.)	315 00	3,780.00	119.00	1,428.00
Salvador Tennis Center (1120 Andalusia Ave.)	467.00	5,604.00	148.00	1,776.00
Biltmore Tennis Center (1150 Anastasia Ave.)	336 00	4,032.00	138.00	1,656.00
Biltmore Garden Club (1210 Anastasia Ave.)	175 00	2,100.00	127.00	1,524.00
Granada Golf Course Pro Shop (2001 Granada Blvd.)	882 00	10,584.00	597.00	7,164.00
Granada Golf Course Maintenance Barn (1107 South Greenway Dr.)	175 00	2,100.00	110.00	1,320.00
Ruth B Owens Park (Granada Blvd)	222.00	2,664.00	111.00	1,332.00
Parking Garage # 1 (245 Andalusia Ave.)	297.00	3,564.00	144.00	1,728.00
Parking Garage # 2 (220 Aragon Ave.)	794 00	9,528.00	144.00	1,728.00
Parking Garage # 4 (385 Andalusia Ave.)	306.00	3.672.00	144.00	1,728.00
Parking Garage # 6 (51 Aragon Ave.)	771.00	9,252.00	248.00	2,976.00
Warehouse # 1 (2800 SW 72 Ave.)	317.00	3,804.00	134.00	1,608.00
Maintenance Facility (2800 SW 72 Ave.)	2,691.00	32,292.00	2,213.00	26,556.00
Radio Room Biltmore Hotel Tower (1200 Anastasia Ave.)	237.00	2,844.00	128.00	1,536.00
Coral Gables Community Center (2 Andalusia Ave)	776 00	9,312.00	929.00	11,148.00
Trolley Station (New Site) (7001 SW 4th street)	297.00	3,564.00	268.00	3,216.00
Passport / Parking Bidg. (4520 Ponce de Leon Blvd)	742 00	8,904.00	491.00	5,892.00
Fire Station #3 Radio Room (11911 Old Cutler Road)	318 00	3,816.00	294.00	3,528.00
George Fink 3 – Roof top units (2508 Ponce de Leon)	345 00	4,140.00	494.00	5,928.00
Lugo Pump Station (1036 Lugo Ava)	227.00	2,724.00	158.00	1,896.00
South Greenway Drive Pump Station (802 S. Greenway Drive)	307.00	3,684.00	121.00	1,452.00
Cocoplum Pump Station (157 Isla Dorada Bivd)	221.00	2.652.00	110.00	1,320.00
Solano Prado Pump Station (675 Solano Prado)	221.00	2.652.00	110.00	1,320.00
Alhambra Circle Pump Station (99 Alhambra Plaza)	318 00	3,816.00	163.00	1,956.00
Ponce de Leon Pump Station (1706 Ponce de Leon Bivd)	372 00	4,464.00	113.00	1,356.00
Arvida Pump Station (1100 Arvida Parkway)	372 00	4,464.00	158.00	1,896.00
Total	28,687.00	344,244.00	19,295.00	231,540.00

Prepared by

Equardo Hernandez

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