



The City of Coral Gables

Procurement Division

2800 S.W. 72ND AVENUE
MIAMI, FLORIDA 33155

August 13, 2025

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-015 Phillips Park Renovation

Dear Bidders:

The evaluation of the bids submitted in response to the above cited solicitation is complete. The City Manager has recommended an award as shown in the attached document.

This notice is provided in accordance with Section 2-910 (c) of the Code of the City of Coral Gables. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4)(b) of the same City Code.

Thank you for your participation in this competition. If you have any questions please contact Michael Angrand, Procurement Specialist at 305-460-5103 or mangrand@coralgables.com.

Sincerely,

A handwritten signature in blue ink, reading "Celeste S. Walker-Harmon".

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: HG Construction Development & Investment, Inc.
 Home Express Corp. dba HE Builders
 John Bell Construction
 West Construction, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: August 13, 2025

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

Peter J. Iglesias
Digitally signed by Peter J. Iglesias
Date: 2025.08.13 16:55:05
+04'00'

SUBJECT: Award Recommendation
IFB 2025-015 – Phillips Park
Renovation

At the next available City Commission meeting an award recommendation for IFB 2025-015, Phillips Park Renovation 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 HG Construction Development & Investment, Inc. as the lowest responsive and responsible bidder, for Phillips Park Renovation.
- 2) Execute a contract with HG Construction Development & Investment, Inc., in the estimated total amount of \$3,882,824.84.
- 3) Reaffirm the city's right to pursue alternative courses of action if necessary.

On July 2, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-015 Phillips Park Renovation. One hundred and twenty-seven (127) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Four (4) bids were received on August 5, 2025, in response to the IFB: HG Construction Development & Investment, Inc., Home Express Corp. dba HE Builders, John Bell Construction, Inc., and West Construction, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, Public Works conducted an evaluation of the submittals identified by Procurement and found the bids to be in conformance with the City's bid requirements.

The Procurement Division finalized its' due diligence process and confirmed that HG Construction Development & Investment, Inc., was responsive to the requirements of the IFB and is a responsible firm. 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.

This recommendation notice is being provided in accordance with Section 2-910 (c) of the Procurement Code of the City of Coral Gables. Our provision of this notice also serves to confirm

the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4)(b) of the same City Code.

Please contact me should you have any questions.

Copy:

Cristina M. Suárez, City Attorney

Billy Y. Urquia, City Clerk

Jose Gómez, Deputy City Manager

Hermes Diaz, Public Works Director

Jose Oliveros, Public Works Assistant Director - Capital Improvements

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Chief Procurement Officer



City of Coral Gables, Florida
Bid Tabulation

ITB No.:	IFB 2025-015
Bid Title:	Phillips Park Renovation
Bid Opening Date:	August 5, 2025 @ 2:00 PM
Prepared by:	Michael Angrand

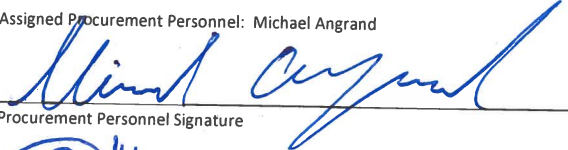
Lowest Bidder

VENDOR NAME				HG Construction Development & Investment, Inc.		Home Express Corp. dba HE Builders		John Bell Construction		West Construction, Inc.	
Vendor FEIN				43-2094655		56-2429411		81-1551021		59-1809068	
Corporation Address/ Locations (County & State):				4806 SW 74 Court Miami, FL 33155		4478 Rainbow Avenue Weston, FL 33332		4000 SW 60 Court Miami, FL 33155		820 North 4 Street Lantana, FL 33462	
Local Preference				N/A		N/A		N/A		N/A	
Local 5% Preference				N/A		N/A		N/A		N/A	
Applicable?				Roberto M. Hernandez		Marisabel Castaneda / Agustin de Iriondo		Oscar Morejon		Matthew F. West	
Coral Gables/ Miami				786-845-8999		954-319-4058 / 305-981-6256		305-458-5666		561-588-2027	
Vendor Contact (for this bid)				Robert@hgconstruction.us		marisabel@he-builders.com / agustin@he-builders.com		Oscar@johnbellconstruction.com		mwest@westconstructioninc.net	
Vendor Contact Phone Number				UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
Vendor Contact Email				TOTAL		TOTAL		TOTAL		TOTAL	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	General Conditions (Provide separate breakdown)	1	LS	\$173,326.50	\$173,326.50	\$465,249.31	\$465,249.31	\$393,696.86	\$393,696.86	\$309,396.00	\$309,396.00
2	Demolition	1	LS	\$29,581.25	\$29,581.25	\$142,012.32	\$142,012.32	\$21,361.51	\$21,361.51	\$40,200.00	\$40,200.00
3	Drainage	1	LS	\$356,412.20	\$356,412.20	\$391,593.66	\$391,593.66	\$202,818.76	\$202,818.76	\$421,592.00	\$421,592.00
4	Site Water Supply Work	1	LS	\$77,992.23	\$77,992.23	\$66,237.09	\$66,237.09	\$163,059.72	\$163,059.72	\$51,708.00	\$51,708.00
5	Site Electrical Work	1	LS	\$209,166.26	\$209,166.26	\$159,498.91	\$159,498.91	\$98,040.02	\$98,040.02	\$300,000.00	\$300,000.00
6	Grading	1	LS	\$128,017.49	\$128,017.49	\$138,303.04	\$138,303.04	\$76,105.31	\$76,105.31	\$114,000.00	\$114,000.00
7	Interior Fence (Perimeter fence excluded)	1	LS	\$231,032.15	\$231,032.15	\$270,247.32	\$270,247.32	\$256,526.24	\$256,526.24	\$180,000.00	\$180,000.00
8	Landscaping	1	LS	\$271,326.26	\$271,326.26	\$655,482.22	\$655,482.22	\$388,355.19	\$388,355.19	\$427,677.60	\$427,677.60
9	Irrigation	1	LS	\$99,387.26	\$99,387.26	\$59,878.33	\$59,878.33	\$97,814.22	\$97,814.22	\$128,160.00	\$128,160.00
10	Concrete Walking Path	1	LS	\$240,289.55	\$240,289.55	\$144,131.90	\$144,131.90	\$53,822.82	\$53,822.82	\$241,075.00	\$241,075.00
11	Site Furnishing and Equipment	1	LS	\$176,042.75	\$176,042.75	\$179,634.98	\$179,634.98	\$99,490.33	\$99,490.33	\$237,891.60	\$237,891.60
12	Basketball Court Restoration	1	LS	\$41,556.26	\$41,556.26	\$13,247.42	\$13,247.42	\$38,454.48	\$38,454.48	\$45,912.00	\$45,912.00
13	Fitness Court Slab Construction (no equipment)	1	LS	\$14,426.75	\$14,426.75	\$12,717.52	\$12,717.52	\$3,554.13	\$3,554.13	\$171,504.00	\$171,504.00
14	Playground Equipment and Surfacing	1	LS	\$619,406.72	\$619,406.72	\$858,432.66	\$858,432.66	\$839,944.00	\$839,944.00	\$751,200.00	\$751,200.00
15	Playground Shade Sail	1	LS	\$262,031.12	\$262,031.12	\$235,274.14	\$235,274.14	\$161,246.63	\$161,246.63	\$261,975.60	\$261,975.60
16	Multipurpose Field Construction	1	LS	\$497,017.01	\$497,017.01	\$677,737.88	\$677,737.88	\$646,069.09	\$646,069.09	\$646,576.80	\$646,576.80
17	Mobilization	1	LS	\$51,546.26	\$51,546.26	\$412,789.53	\$412,789.53	\$61,726.70	\$61,726.70	\$48,000.00	\$48,000.00
18	Maintenance of Traffic	1	LS	\$14,916.26	\$14,916.26	\$25,964.94	\$25,964.94	\$20,872.30	\$20,872.30	\$36,000.00	\$36,000.00
19	Exist. Surface Asphalt Course Layer to be Milled (1-1/2" avg)	542	SQY	\$29.30	\$15,880.60	\$13.69	\$7,419.98	\$33.76	\$18,297.92	\$12.00	\$6,504.00
20	Remove and Dispose Exist. Surface Asphalt Course	1,608	SQY	\$10.91	\$17,543.28	\$13.18	\$21,193.44	\$6.06	\$9,744.48	\$21.60	\$34,732.80
21	Remove and Disposal of Exist. Concrete Sidewalk and Driveway	382	SQY	\$41.13	\$15,711.66	\$19.42	\$7,418.44	\$28.07	\$10,722.74	\$43.20	\$16,502.40
22	Remove & Disposal of Exist. Concr. Curb & Gutter & Dop Curbs	975	LINF	\$12.59	\$12,275.25	\$1.63	\$1,589.25	\$8.17	\$7,965.75	\$18.00	\$17,550.00
23	Remove and Dispose Exist. Sod	4,440	SQF	\$0.74	\$3,285.60	\$1.79	\$7,947.60	\$1.70	\$7,548.00	\$1.20	\$5,328.00
24	Exfiltration Trench 18" A, Drainage System (15-ft deep) (*)	360	LINF	\$204.02	\$73,447.20	\$183.99	\$66,236.40	\$384.69	\$138,488.40	\$264.00	\$95,040.00
25	Prop. 48" Manhole (slotted cover)	5	EA	\$12,659.12	\$63,295.60	\$12,929.48	\$64,647.40	\$3,345.92	\$16,729.60	\$15,000.00	\$75,000.00
26	Prop. 18" hdpe Solid Storm Pipe	30	LINF	\$151.18	\$4,535.40	\$388.59	\$11,657.70	\$147.37	\$4,421.10	\$168.00	\$5,040.00
27	Prop. 15" hdpe Solid Storm Pipe	91	LINF	\$82.45	\$7,502.95	\$337.74	\$30,734.34	\$314.29	\$28,600.39	\$132.00	\$12,012.00
28	Core Drill Connections to Exist. Drainage mh/ Catch Basin	4	EA	\$676.56	\$2,706.24	\$2,914.43	\$11,657.72	\$2,584.14	\$10,336.56	\$1,500.00	\$6,000.00


29	Prop. 36" Catch Basin	2	EA	\$7,146.22	\$14,292.44	\$12,982.47	\$25,964.94	\$24,344.09	\$48,688.18	\$13,800.00	\$27,600.00
30	Prop. Resurfacing 1 - 1/2"- Type sp-9 Asphaltic Concrete Sur	125	TON	\$353.09	\$44,136.25	\$228.92	\$28,615.00	\$146.41	\$18,301.25	\$252.00	\$31,500.00
31	Concrete Sidewalk (4" thick)	247	SQY	\$68.62	\$16,949.14	\$79.38	\$19,606.86	\$58.60	\$14,474.20	\$64.80	\$16,005.60
32	Concrete Driveway (6" thick)	80	SQY	\$295.08	\$23,606.40	\$119.23	\$9,538.40	\$2,236.62	\$178,929.60	\$86.40	\$6,912.00
33	Concrete Curb and Gutter - Type F	735	LINF	\$41.39	\$30,421.65	\$22.35	\$16,427.25	\$59.71	\$43,886.85	\$42.00	\$30,870.00
34	Prop. Sod (St Augustine)	4,666	SQF	\$1.05	\$4,899.30	\$2.95	\$13,764.70	\$1.35	\$6,299.10	\$1.20	\$5,599.20
35	24-inch Drop Curb/Valley Gutter	210	LINF	\$36.26	\$7,614.60	\$22.71	\$4,769.10	\$171.38	\$35,989.80	\$42.00	\$8,820.00
36	Pavement Markings and Traffic Signage Restoration	1	LS	\$9,088.76	\$9,088.76	\$5,828.86	\$5,828.86	\$18,300.74	\$18,300.74	\$10,800.00	\$10,800.00
37	Prop. 6"- 8" Limerock Base. Min Lbr 100 Compacted to 98% max	1,608	SQY	\$13.78	\$22,158.24	\$22.08	\$35,504.64	\$97.68	\$157,069.44	\$36.00	\$57,888.00
	TOTAL BID AMOUNT:				\$3,882,824.84		\$5,298,955.19		\$4,397,752.41		\$4,882,572.60

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procurement Personnel: Michael Angrand


Procurement Personnel Signature

8-5-25
Date


Witness: Eduardo Hernandez

8/5/25
Date