

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

October 22, 2025

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-025 Transmission Repair & Maintenance Services

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 <a href="mailto:mangrand@coralgables.com">mangrand@coralgables.com</a>.

Sincerely,

Celeste S. Walker-Harmon Chief Procurement Officer

Attachment: Award Recommendation

Distribution List:

Alonso Transmission, Inc.

Palmetto Ford of Miami

## **CITY OF CORAL GABLES**

## -MEMORANDUM-

TO: Peter J. Iglesias, P.E. DATE: October 17, 2025

City Manager

FROM: Celeste S. Walker-Harmon SUBJECT: Award Recommendation

Chief Procurement Officer IFB 2025-025

Celeste S.

Walker-Harmon
Date: 2025.10.20 13:41:19
Date: 2025.10.20 13:41:19
Date: 2026.10.20 13:41:19

The Procurement Division advertised IFB 2025-025 Transmission Repair & Maintenance Services on July 7, 2025. A total of forty-two (42) prospective bidders were notified through INFOR, the City's web-based e-procurement system. On August 18, 2025, a total of two (2) responses to the IFB were received by the following firm: Alonso Transmission, Inc. and Palmetto Ford of Miami.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB and to identify the lowest priced bidder. Once this step was completed, the Public Works Division conducted a review 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 Alonso Transmission, Inc. is both responsive to the requirements of the IFB and a responsible bidder. As such, my recommendation in accordance with Section 2-763 of the City Code entitled "Contract Award", for award of the subject IFB is as follows:

- 1) Accept the recommendation to award Alonso Transmission, Inc., the lowest responsive and responsible bidder, to provide transmission repair services on an as-needed basis.
- 2) Execute a contract with Alonso Transmission, Inc., in the estimated annual amount of \$30,000.00 for three (3) years, with two (2) one (1) year renewals.

A copy of the IFB, bid response, evaluation results and the department's concurrence are provided as part of this memo.

Your approval of this recommendation is being requested. Please contact me should you have any questions.

Approved:

Peter J. Iglesias Digitally signed by Peter J. Iglesias Date: 2025.10.22 16:42:34 -04'00'

Date: 10/22/2025

Peter J. Iglesias, P.E. City Manager

This recommendation will serve as the lifting of the Cone of Silence for this procurement action as dictated by Section 2-1027 (4)(b) of the Procurement Code.

## Copy:

Cristina M. Suárez, City Attorney Billy Y. Urquia, City Clerk Joe Gomez, Deputy City Manager Hermes Diaz, Public Works Director Baudilio Cusco, Assistant Director, Fleet Management Diana M. Gomez, Finance Director



Local Preference Affirmed?

Local 5% Preference Applicable?

Coral Gables/ Miami-Dade County

## City of Coral Gables, Florida **Revised Bid Tabulation**

ITB No.:	IFB 2025-025	
Bid Title:	Transmission Repair & Maintenance Services	20.7
Bid Opening Date:	August 18, 2025, at 2:00 PM	* *
Prepared by:	Michael Angrand	*
		Lowest Responsive and Responsible Bidder
VENDOR NAME		Alonso Transmission Inc.
Vendor FEIN		59-2010768
Corporation Address/	Locations (County & State):	7007 SW 13 Terr

Vendor Contact (for this bid)  Vendor Contact Phone Number  Vendor Contact Email					Ralph Abraham, VP 305-261-4587 / 305-218-0919 <u>Traviesoelena4@gmail.com</u>		Richard Shick, CFO  Not Provided  dkubiak@vtpgo.com	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	Transmission Repair & Maint. Services Standard HR Labor Rate	500	HR	\$68.50	\$34,250.00	\$175.00	\$87,500.00	
2	Transmission Repair & Maint Services Expedited HR Labor Rate	50	. HR	\$88.50	\$4,425.00	\$175.00	\$8,750.00	
3	Percentage Markup on Parts	1	PCT	20%	\$20.00	25%	\$25.00	
	TOTAL BID	AMOUNT:			\$38,695.00		\$96,275.00	

Non-Responsive

**Palmetto Ford of Miami** 86-2002242 2840 Centerport Circle Pompano Beach, FL 33064

No

No

No

No

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

Assigned Procurement Personnel: Michael Angrand		
Mind Colomb		10/22/25
Procurement Personnel Signature		Date
		///
Surfaca	* *	10/22/25
Witness: Neivy Garcia		Date