



The City of Coral Gables

Procurement Division

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

October 22, 2025

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-024 Shop Equipment, Tools, and Repair Services

Dear Bidders:

The evaluation of the bid 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, appearing to read "Celeste S. Walker-Harmon".

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Jobbers' Equipment Warehouse, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: October 6, 2025

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2025-024 Shop
Equipment, Tools, and
Repair Services

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2025.10.06 16:49:46
-04'00'

The Procurement Division advertised IFB 2025-024 for Shop Equipment, Tools, and Repair Services on July 3, 2025. A total of sixty-five (65) prospective bidders were notified through INFOR, the City's web-based e-procurement service. On August 11, 2025, a total of one (1) response to the IFB was received by the following firm: Jobbers' Equipment Warehouse, Inc.

The response was 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 submittal identified by Procurement and found the bid to be in conformance with the City's bid requirements.

The Procurement Division finalized its due diligence process and confirmed that Jobbers' Equipment Warehouse, 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 Jobbers' Equipment Warehouse, Inc., the sole responsive and responsible bidder, to provide hourly service rates for repair, maintenance, and testing of shop equipment and tools on an as-needed basis.
- 2) Execute a contract with Jobbers' Equipment Warehouse, 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 16:47:22 -04'00'

Peter J. Iglesias, P.E.
City Manager

Date: 10/22/2025

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

Diana M. Gomez, Finance Director



City of Coral Gables, Florida Bid Tabulation

ITB No.:	IFB 2025-024
Bid Title:	Shop Equipment, Tools, and Repair Services
Bid Opening Date:	August 11, 2025 @ 2:00 PM
Prepared by:	Michael Angrand

VENDOR NAME				Jobbers' Equipment Warehouse, Inc.	
Vendor FEIN				59-0970927	
Corporation Address/ Locations (County & State):				5440 NW 78 Ave Miami, FL 33166	
Local Preference Affirmed?				Yes	
Local 5% Preference Applicable?				Yes	
Coral Gables/ Miami-Dade County					
Vendor Contact (for this bid)				Maria Ahearn	
Vendor Contact Phone Number				305-592-8730	
Vendor Contact Email				Support@jobbersmiami.com	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
1	Grp A: Pneumatic Equip. Repair Srvs Standard Hourly Rate	300	HR	\$225.00	\$67,500.00
2	GRP A: Pneumatic Equip. Repair Srv Expedited Hourly Rate	50	HR	\$337.50	\$16,875.00
3	GRP A: Pneumatic Equip. % Off Discount Catalog/ List Price	1	PCT	\$10.00	\$10.00
4	GRP A: Pneumatic Equip. Percent Markup on Parts	1	PCT	\$25.00	\$25.00
5	Grp B: Hydraulic Equip. Repair Srvs Standard Hourly Rate	300	HR	\$225.00	\$67,500.00
6	GRP B: Hydraulic Equip. Repair Srv Expedited Hourly Rate	50	HR	\$337.50	\$16,875.00
7	GRP B: Hydraulic Equip. % Off Discount Catalog/ List Price	1	PCT	\$10.00	\$10.00
8	GRP B: Hydraulic Equip. Percent Markup on Parts	1	PCT	\$25.00	\$25.00
9	Grp C: Electric Equip. Repair Srvs Standard Hourly Rate	300	HR	\$225.00	\$67,500.00
10	GRP C: Electric Equip. Repair Srv Expedited Hourly Rate	50	HR	\$337.50	\$16,875.00
11	GRP C: Electric Equip. % Off Discount Catalog/ List Price	1	PCT	\$0.00	\$0.00
12	GRP C: Electric Equip. Percent Markup on Parts	1	PCT	\$25.00	\$25.00
13	Grp D: Electronic Equip. Repair Srvs Standard Hourly Rate	300	HR	\$225.00	\$67,500.00
14	GRP D: Electronic Equip. Repair Srv Expedited Hourly Rate	50	HR	\$337.50	\$16,875.00

15	GRP D: Electronic Equip. % Off Discount Catalog/ List Price	1	PCT	\$0.00	\$0.00
16	GRP D: Electronic Equip. Percent Markup on Parts	1	PCT	\$25.00	\$25.00
TOTAL BID AMOUNT:					\$337,620.00

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


Date


Witness: Eduardo Hernandez


Date