



The City of Coral Gables

Procurement Division

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

January 28, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-052 Nuisance Pest Removal and Relocation 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 Eduardo Hernandez, Procurement Specialist at 305-460-5108 or ehernandez2@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: Redline Iguana Removal, LLC.
 The Iguana Guy, Corp.
 Tower Pest Control, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Peter J. Iglesias
City Manager

DATE: January 26, 2026

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2025-052 Nuisance
Pest Removal and
Relocation Services

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.01.26 16:46:04
-05'00'

The Procurement Division advertised IFB 2025-052 Nuisance Pest Removal and Relocation Services on December 9, 2025. A total of seventy-five (75) firms were notified through INFOR, the City's web-based E-procurement ERP system. On January 6, 2026, three (3) responses to the IFB were received from the following bidders: Redline Iguana Removal, LLC., The Iguana Guy, Corp., and Tower Pest Control, 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 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 Redline Iguana Removal, LLC., complied with the requirements and is 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 Redline Iguana Removal, LLC., the lowest responsive and responsible bidder for IFB 2025-052 Nuisance Pest Removal and Relocation Services.
- 2) Execute a contract with Redline Iguana Removal, LLC., in the estimated annual amount of \$12,560.00.

A copy of the IFB, bid response, bid tabulation 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: 2026.01.28
12:41:00 -05'00'

Date: **1/28/2026**

Peter J. Iglesias
City Manager

Copy:

Cristina M. Suárez, City Attorney
Billy Y. Urquia, City Clerk
Jose Gomez, Deputy City Manager

Douglas Ramirez, Deputy Development Services
Diana M. Gomez, Finance Director

City of Coral Gables, Florida

Bid Tabulation

IFB No.:	IFB 2025-052
Bid Title:	Nuisance Pest Removal and Relocation Services
Bid Opening Date:	January 6, 2026 at 2:00 pm
Prepared by:	Eduardo Hernandez

Lowest Responsive and Responsible Bidder

VENDOR NAME				Redline Iguana Removal LLC		The Iguana Guy, Corp.		Tower Pest Control, Inc.	
Vendor FEIN				83-1814570		84-4582726		65-0670041	
Corporation Address/ Locations (County & State):				2840 Stirling Road Suite D Hollywood, FL 33020		8306 Mills Drive Suite 333 Miami, FL 33183		7760 West 20 Ave Bay 14 Hialeah, FL 33016	
Local Preference Affirmed?				No		No		No	
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County				N/A		N/A		N/A	
Vendor Contact (for this bid)				Blake Wilkins		Andres Canova		Francisco Torre	
Vendor Contact Phone Number				954-842-3051		305-788-5892		305-821-3888	
Vendor Contact Email						redlineiguana@gmail.com		iguanaguyfl@gmail.com	
NO.	DESCRIPTION	ESTIMATED HOURS PER YEAR	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SCHEDULE OF VALUES									
1	Peafowl Removal and Relocation	80	EA	\$125.00	\$10,000.00	\$75.00	\$6,000.00	\$80.00	\$6,400.00
2	Chickens Removal and Relocation	24	EA	\$50.00	\$1,200.00	\$50.00	\$1,200.00	\$80.00	\$1,920.00
3	Roosters Removal and Relocation	16	EA	\$50.00	\$800.00	\$75.00	\$1,200.00	\$80.00	\$1,280.00
4	Mobilization Set Up Fee	16	EA	\$35.00	\$560.00	\$500.00	\$8,000.00	\$1,200.00	\$19,200.00
	Total			\$12,560.00		\$16,400.00		\$28,800.00	
	Local Preference - 5%								
	Evaluation Adjustment Local Business Preference								
				NO BAFO		NO BAFO		NO BAFO	

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

Assigned Procurement Personnel: Eduardo Hernandez

Procurement Personnel Signature

Witness Signature

1/14/26

1/14/26