



The City of Coral Gables

Procurement Division

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

February 17, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-033 HVAC & Refrigeration Systems Services

Dear Bidder:

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,

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.02.17 16:02:05
-05'00'

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Weathertrol Maintenance Corp.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: February 11, 2026

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

SUBJECT: Award Recommendation
IFB 2025-033 – HVAC &
Refrigeration Systems Services

Peter J. Iglesias

Digitally signed by Peter J.
Iglesias
Date: 2026.02.17 15:38:45
-05'00'

At the next available City Commission meeting an award recommendation for IFB 2025-033, HVAC & Refrigeration Systems 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 Chief Procurement Officer's recommendation to award Weathertrol Maintenance Corp., the sole responsive and responsible bidder, for HVAC & Refrigeration Systems Services.
- 2) Execute a contract with Weathertrol Maintenance Corp., in the estimated annual amount of \$591,746.50 for three (3) years, with two (2) one (1) year renewals.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On October 14, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-033 HVAC & Refrigeration Systems Services. One hundred and fifteen (115) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

One (1) bid was received on November 26, 2025, in response to the IFB: Weathertrol Maintenance Corp.

The response was reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, the Public Works Department conducted an evaluation of the bid submitted 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 Weathertrol Maintenance Corp., is both responsive to the requirements of the IFB and 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

Joe Gomez, Deputy City Manager

Hermes Diaz, Public Works Director

Jose Olivo, Deputy Public Works Director

Ralph Rodriguez, Assistant Director of Public Works

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Chief Procurement Officer



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

ITB No.:	IFB 2025-033
Bid Title:	HVAC & Refrigeration Systems Services
Bid Opening Date:	November 26, 2025 @ 2:00 PM
Prepared by:	Michael Angrand

VENDOR NAME		Weathertrol Maintenance Corp.			
Vendor FEIN		59-1262109			
Corporation Address/ Locations (County & State):		2301 NE 109 Ave STE 101 Miami, FL 33172			
Vendor Contact (for this bid)		Antonio Perez			
Vendor Contact Phone Number		305-908-1000			
Vendor Contact Email		Tperez@wtrol.com			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
1	HVAC - PSB/FS1 2151 SALZEDO ST	12	MO	\$10,801.00	\$129,612.00
2	HVAC - FIRE STATION #2	12	MO	\$3,057.00	\$36,684.00
3	HVAC - FIRE STATION #3	12	MO	\$927.00	\$11,124.00
4	HVAC - FIRE STATION #4	12	MO	\$2,645.00	\$31,740.00
5	HVAC - EDGEWATER RADIO ROOM	12	MO	\$429.00	\$5,148.00
6	HVAC - REGIONS BANK RADIO ROOM	12	MO	\$226.00	\$2,712.00
7	HVAC - BILTMORE RADIO ROOM	12	MO	\$177.00	\$2,124.00
8	HVAC - FS3 RADIO ROOM	12	MO	\$358.00	\$4,296.00
9	HVAC - PARKING GARAGE #1	12	MO	\$195.00	\$2,340.00
10	HVAC - PARKING GARAGE #2	12	MO	\$195.00	\$2,340.00
11	HVAC - PARKING GARAGE #4	12	MO	\$195.00	\$2,340.00
12	HVAC - PARKING GARAGE #6	12	MO	\$308.00	\$3,696.00
13	HVAC-PG #7 & 254 MINORCA OFFICES	12	MO	\$3,356.00	\$40,272.00
14	HVAC - PW MAINTENANCE FACILITY	12	MO	\$3,609.00	\$43,308.00
15	HVAC - PW WAREHOUSES	12	MO	\$184.00	\$2,208.00
16	HVAC - MERRICK PLACE SHOPS (G6)	12	MO	\$809.00	\$9,708.00
17	HVAC - MARINE PATROL	12	MO	\$379.00	\$4,548.00
18	HVAC - YOUTH CENTER	12	MO	\$2,923.00	\$35,076.00
19	HVAC - VENETIAN POOL	12	MO	\$999.00	\$11,988.00
20	HVAC - MERRICK HOUSE	12	MO	\$767.00	\$9,204.00
21	HVAC - FINK STUDIOS	12	MO	\$576.00	\$6,912.00
22	HVAC - ADULT ACTIVITY CENTER	12	MO	\$1,050.00	\$12,600.00
23	HVAC - TROLLEY STATION	12	MO	\$1,455.00	\$17,460.00
24	HVAC - PASSPORT OFFICE	12	MO	\$573.00	\$6,876.00
25	HVAC - CITY HALL	12	MO	\$2,113.00	\$25,356.00
26	HVAC - CITY HALL ANNEX	12	MO	\$398.00	\$4,776.00
27	HVAC - SALVADORE TENNIS CENTER	12	MO	\$412.00	\$4,944.00
28	HVAC - BILTMORE TENNIS CENTER	12	MO	\$566.00	\$6,792.00
29	HVAC - BILTMORE GARDEN CLUB	12	MO	\$176.00	\$2,112.00
30	HVAC - GRANADA PRO SHOP	12	MO	\$688.00	\$8,256.00
31	HVAC - GRANADA MAINTENANCE BARN	12	MO	\$159.00	\$1,908.00
32	HVAC - RUTH B. OWENS PARK	12	MO	\$159.00	\$1,908.00
33	HVAC - LUGO PUMP STATION	12	MO	\$210.00	\$2,520.00
34	HVAC-SOUTH GREENWAY PUMP STATION	12	MO	\$170.00	\$2,040.00
35	HVAC - COCOPLUM PUMP STATION	12	MO	\$158.00	\$1,896.00
36	HVAC - SOLANO PRADO PUMP STATION	12	MO	\$158.00	\$1,896.00
37	HVAC - ALHAMBRA CIRCLE PUMP STA.	12	MO	\$215.00	\$2,580.00
38	HVAC - PONCE DE LEON PUMP STA.	12	MO	\$161.00	\$1,932.00
39	HVAC - ARVIDA PUMP STATION	12	MO	\$210.00	\$2,520.00
40	HVAC - CG COUNTRY CLUB	12	MO	\$6,246.00	\$74,952.00
41	HVAC - RUBINO PUMP STATION	12	MO	\$216.00	\$2,592.00
42	HVAC - POP-UP STORE	12	MO	\$212.00	\$2,544.00
43	HVAC - CG MUSEUM	12	MO	\$208.00	\$2,496.00
44	HVAC - INTERNAL AFFAIRS	12	MO	\$204.00	\$2,448.00
45	APPRENTICE STANDARD LABOR RATE	1	HR	\$90.00	\$90.00
46	APPRENTICE EMERGENCY LABOR RATE	1	HR	\$135.00	\$135.00
47	ADD'L SERVICE PARTS & EQUIPMENT	1	PCT	\$25.00	\$25.00
48	JOURNEYMAN STANDARD LABOR RATE	1	HR	\$135.00	\$135.00
49	JOURNEYMAN EMERGENCY LABOR RATE	1	HR	\$202.50	\$202.50
50	MASTER STANDARD LABOR RATE	1	HR	\$150.00	\$150.00
51	MASTER EMERGENCY LABOR RATE	1	HR	\$225.00	\$225.00
TOTAL BID AMOUNT:					\$591,746.50

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

Witness: Neivy Garcia