



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 2025-043 Parking Lot Improvements

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,

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.02.17 15:58:23
-05'00'

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Coreland Construction Corp.
FG Construction, LLC
Gavarrete Inc.
M&J Consulting Group Corp. dba M&J General Contractors
Tadeos Engineering LLC

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: January 30, 2026

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

Peter J.
Iglesias

Digitally signed by Peter
J. Iglesias
Date: 2026.02.17 15:41:38
-05'00'

SUBJECT: Award Recommendation
IFB 2025-043 Parking Lot
Improvements

At the next available City Commission meeting an award recommendation for IFB 2025-043 Parking Lot Improvements, 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 Tadeos Engineering LLC, the lowest responsive and responsible bidder, for Parking Lot Improvements.
- 2) Execute a contract with Tadeos Engineering LLC, in the total amount of \$929,275.00.
- 3) Reaffirm the City's right to pursue alternative courses of action.

On October 30, 2025, the Procurement Division of Finance formally advertised, issued, and distributed IFB 2025-043 Parking Lot Improvements. Two hundred and one (201) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Five (5) bids were received on December 15, 2025, in response to the IFB: Coreland Construction Corp., FG Construction, LLC, Gavarrete Inc., M&J Consulting Group Corp. dba M&J General Contractors, and Tadeos Engineering LLC.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, Public Works department conducted an evaluation of the lowest response. The Procurement Division finalized its' due diligence process and confirmed that Tadeos Engineering LLC 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 Díaz, Public Works Director

Jose Oliveros, Assistant Public Works 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 2025-043
Bid Title:	Parking Lot Improvements
Bid Opening Date:	December 15, 2025, at 2:00 pm
Prepared by:	Michael Angrand

Lowest Responsive and Responsible Bidder

VENDOR NAME				Coreland Construction Corp.		FG Construction, LLC		Gavarrete Inc.		M&J Consulting Group Corp. dba M&J General Contractors		Tadeos Engineering LLC	
Vendor FEIN				65-0073665		30-0684928		59-1972778		26-4622023		47-3077227	
Corporation Address/ Locations (County & State):				8950 SW 74 CT, Suite 2201-C1 Miami, FL 33156		2701 NW 55 CT Tamarac, FL 33309		4872 SW 72 Ave Miami, FL 33155		3350 SW 148 Ave, Suite 110-#9062 Miramar, FL 33027		14030 NW 82 Ave Miami Lakes, FL 33016	
Vendor Contact (for this bid)				Monica Hernandez		Bao Dang		Jose Gavarrete		Cesar De Luna		Luis O. de la Hoz	
Vendor Contact Phone Number				305-233-1709		954-766-4053		305-443-9404		786-319-7636		305-903-8816	
Vendor Contact Email				monica@corelandconstruction.com		Estimating@FGConstruction.com		gavarreteinc@gmail.com		cesar@mjgeneralcontractors.com		luis@tadeosengineering.com	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	GENERAL CONDITIONS	1	LS	\$189,424.00	\$189,424.00	\$272,870.66	\$272,870.66	\$261,275.36	\$261,275.36	\$118,774.85	\$118,774.85	\$156,250.00	\$156,250.00
2	DEMOLITION AND DISPOSAL	1	LS	\$42,295.00	\$42,295.00	\$44,856.00	\$44,856.00	\$25,425.00	\$25,425.00	\$31,884.46	\$31,884.46	\$25,000.00	\$25,000.00
3	BASE / SUB-BASE WORK	1	LS	\$735.00	\$735.00	\$3,684.60	\$3,684.60	\$13,379.00	\$13,379.00	\$3,300.00	\$3,300.00	\$18,750.00	\$18,750.00
4	CONCRETE WORK	1	LS	\$77,853.00	\$77,853.00	\$137,244.68	\$137,244.68	\$5,500.00	\$5,500.00	\$62,036.61	\$62,036.61	\$75,000.00	\$75,000.00
5	REBAR REINFORCEMENT	1	LS	\$4,556.00	\$4,556.00	\$7,128.90	\$7,128.90	\$8,700.00	\$8,700.00	\$1,650.00	\$1,650.00	\$4,375.00	\$4,375.00
6	ASPHALT WORK	1	LS	\$174,794.00	\$174,794.00	\$169,542.86	\$169,542.86	\$248,383.00	\$248,383.00	\$139,217.89	\$139,217.89	\$200,000.00	\$200,000.00
7	FURNISH & INSTALL RUBBERIZED	1	LS	\$27,086.00	\$27,086.00	\$13,176.45	\$13,176.45	\$5,500.00	\$5,500.00	\$9,504.00	\$9,504.00	\$23,650.00	\$23,650.00
8	FURNISH AND INSTALL BOLLARDS	1	LS	\$13,560.00	\$13,560.00	\$11,347.50	\$11,347.50	\$1,000.00	\$1,000.00	\$17,600.00	\$17,600.00	\$7,500.00	\$7,500.00
9	PAVEMENT MARKINGS	1	LS	\$24,860.00	\$24,860.00	\$19,998.30	\$19,998.30	\$2,800.00	\$2,800.00	\$3,891.80	\$3,891.80	\$16,875.00	\$16,875.00
10	SIGNAGE WORK	1	LS	\$15,368.00	\$15,368.00	\$32,707.50	\$32,707.50	\$1,000.00	\$1,000.00	\$8,536.00	\$8,536.00	\$11,250.00	\$11,250.00
11	FURNISH & INSTALL LIGHT FIXTURES	1	LS	\$262,951.00	\$262,951.00	\$828,869.46	\$828,869.46	\$170,000.00	\$170,000.00	\$208,725.00	\$208,725.00	\$100,000.00	\$100,000.00
12	ELECTRICAL WORK	1	LS	\$141,589.00	\$141,589.00	\$56,558.61	\$56,558.61	\$142,000.00	\$142,000.00	\$119,735.00	\$119,735.00	\$97,500.00	\$97,500.00
13	IRRIGATION WORK	1	LS	\$42,102.00	\$42,102.00	\$56,070.00	\$56,070.00	\$29,109.00	\$29,109.00	\$43,811.68	\$43,811.68	\$57,500.00	\$57,500.00
14	LANDSCAPING WORK	1	LS	\$288,351.00	\$288,351.00	\$356,934.28	\$356,934.28	\$274,778.00	\$274,778.00	\$300,880.80	\$300,880.80	\$132,500.00	\$132,500.00
15	PAINTING WORK	1	LS	\$5,650.00	\$5,650.00	\$20,025.00	\$20,025.00	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$3,125.00	\$3,125.00
TOTAL BID AMOUNT:					\$1,311,174.00		\$2,031,014.80		\$1,189,849.36		\$1,071,748.09		\$929,275.00

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

Witness: Eduardo Hernandez