



The City of Coral Gables

Procurement Division

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

March 16, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-046 Bridges Repairs and Rehabilitation

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 Neivy Garcia, Procurement Specialist at 305-460-5121 or ngarcia@coralgables.com.

Sincerely,

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.03.16 15:03:54
-04'00'

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: M & J Construction Company of Pinellas County, Inc.
P & P Contracting, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: March 12, 2026

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

Digitally signed by
Peter J. Iglesias
Date: 2026.03.16
14:05:09 -04'00'

SUBJECT: Award Recommendation
IFB 2025-046 Bridges Repairs and
Rehabilitation

At the next available City Commission Meeting, an award recommendation for IFB 2025-046 for Bridges Repairs and Rehabilitation 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 P & P Contracting, Inc., the lowest responsive and responsible bidder.
- 2) Execute a contract with P & P Contracting, Inc. in an estimated amount of \$803,378.00, not to exceed the available budget, for an initial period of two (2) years with option to renew for one (1) additional one (1) year period.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On January 5, 2026, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-046 Bridges Repairs and Rehabilitation. One hundred and twenty (120) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on February 17, 2026, in response to the IFB: M & J Construction Company of Pinellas County, Inc. and P & P Contracting, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. The Procurement Division finalized its' due diligence process and confirmed that P & P Contracting, Inc. is responsive to the requirements of the IFB and a responsible bidder. Once this step was completed, the Public Works Department conducted an evaluation of the lowest, responsive submittal and concurred with Procurement's findings. 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.

Please contact me should you have any questions.

Copy:

Cristina M. Suarez, City Attorney

Billy Y. Urquia, City Clerk

Jose Gomez, Deputy City Manager

Hermes Diaz, Public Works Director

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Assistant Finance Director for Procurement

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

ITB No.: 2025-046

Bid Title: Bridges Repairs and Rehabilitation

Bid Opening Date: February 17, 2026 @ 2:00 pm

Prepared by: Neivy Garcia

Lowest responsive, responsible bidder

VENDOR NAME		M & J Construction Company of Pinellas County, Inc				P & P Contracting, Inc.	
Vendor FEIN		59-2361020				20-8579873	
Corporation Address/ Locations (County & State):		809 S. Safford Ave. Tarpon Springs, FL 34689 Pinellas County				14920 SW 137 St Miami, FL 33196 Miami Dade County	
Local Preference Affirmed?		No				No	
Local 5% Preference Applicable?		No				No	
Coral Gables/ Miami-Dade County							
Vendor Contact (for this bid)		Nick Kokkinos				Jose E. Lopez	
Vendor Contact Phone Number		727-938-6478				786-731-6099	
Vendor Contact Email		receptionist@mjconstruction.net				ppcontractinginc@yahoo.com	
NO.	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Line Total	Unit Price	Line Total
1	0102 1-Maintenance of Traffic-Bridge 875303	1.00	LS	\$68,151.11	\$68,151.11	\$10,000.00	\$10,000.00
2	0104 11-Floating Turbidity Barrier-Bridge 875303	380.00	LINF	\$12.00	\$4,560.00	\$20.00	\$7,600.00
3	0110 12 1-Deck Demo-Bridge 875303	108.00	SQY	\$1,966.26	\$212,356.08	\$1,500.00	\$162,000.00
4	0400 143-Railing Barriers-Bridge 875303	2224.00	SQF	\$12.00	\$26,688.00	\$10.00	\$22,240.00
5	0401 70 3-Pills-Bridge 875303	20.00	CF	\$1,140.00	\$22,800.00	\$500.00	\$10,000.00
6	0401 70 3-Slab Units-Bridge 875303	10.00	CF	\$3,000.00	\$30,000.00	\$500.00	\$5,000.00
7	0327 70 1-Deck-Bridge 875303	458.00	SQY	\$80.00	\$36,640.00	\$100.00	\$45,800.00
8	0337 7 80-Deck-Bridge 875303	24.90	TON	\$2,000.00	\$49,800.00	\$1,000.00	\$24,900.00
9	0400 2 4-Deck-Bridge 875303	4.00	CBY	\$3,500.00	\$14,000.00	\$1,000.00	\$4,000.00
10	0411 1-Deck-Bridge 875303	1.00	GAL	\$420.00	\$420.00	\$500.00	\$500.00
11	0411 2-Deck-Bridge 875303	20.00	LINF	\$114.00	\$2,280.00	\$100.00	\$2,000.00
12	415 1 4-Deck-Bridge 875303	2026.00	LB	\$7.00	\$14,182.00	\$20.00	\$40,520.00
13	918 349 100-Deck-Bridge 875303	12.00	CBY	\$16,800.00	\$201,600.00	\$2,000.00	\$24,000.00
14	0458 1 21-Joints-Bridge 875303	166.00	LINF	\$90.00	\$14,940.00	\$50.00	\$8,300.00
15	0458 2-Joints-Bridge 875303	5.00	CF	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00
16	0102 1-Maintenance of Traffic-Bridge 875307	1.00	LS	\$68,151.00	\$68,151.00	\$10,000.00	\$10,000.00
17	0110 12 1-Deck Demo-Bridge 875307	46.00	SQY	\$1,966.26	\$90,447.96	\$1,500.00	\$69,000.00
18	0400 143-Railing/Barriers-Bridge 875307	1295.00	SQF	\$12.00	\$15,540.00	\$10.00	\$12,950.00
19	0327 70 1-Deck-Bridge 875307	302.00	SQY	\$80.00	\$24,160.00	\$100.00	\$30,200.00
20	0337 7 80-Deck-Bridge 875307	16.40	TON	\$2,000.00	\$32,800.00	\$1,000.00	\$16,400.00
21	0400 2 4-Deck-Bridge 875307	2.00	CBY	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
22	0401 70 3-Deck-Bridge 875307	2.00	CF	\$1,140.00	\$2,280.00	\$1,000.00	\$2,000.00
23	0411 1-Deck-Bridge 875307	1.00	GAL	\$420.00	\$420.00	\$500.00	\$500.00
24	0411 2-Deck-Bridge 875307	1.00	LINF	\$114.00	\$114.00	\$100.00	\$100.00
25	415 1 4-Deck-Bridge 875307	1093.00	LB	\$7.00	\$7,651.00	\$20.00	\$21,860.00
26	918 349 100-Deck-Bridge 875307	10.00	CBY	\$16,800.00	\$168,000.00	\$2,000.00	\$20,000.00
27	0458 1 21-Joints-Bridge 875307	142.84	LINF	\$90.00	\$12,855.60	\$50.00	\$7,142.00
28	0458 2-Joints-Bridge 875307	5.00	CF	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00
29	0102 1-Maintenance of Traffic-Bridge 875309	1.00	LS	\$68,151.00	\$68,151.00	\$10,000.00	\$10,000.00
30	0104 11-Floating Turbidity Barrier-Bridge 875309	220.00	LINF	\$12.00	\$2,640.00	\$20.00	\$4,400.00
31	0110 12 1-Deck Demo-Bridge 875309	46.00	SQY	\$1,966.26	\$90,447.96	\$1,500.00	\$69,000.00
32	0400 2 4-Deck-Bridge 875309	2.00	CBY	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
33	0401 70 3-Deck-Bridge 875309	1.00	CF	\$1,140.00	\$1,140.00	\$500.00	\$500.00
34	0411 1-Deck-Bridge 875309	1.00	GAL	\$420.00	\$420.00	\$500.00	\$500.00
35	0411 2-Deck-Bridge 875309	1.00	LINF	\$114.00	\$114.00	\$100.00	\$100.00
36	415 1 4-Deck-Bridge 875309	1097.00	LB	\$7.00	\$7,679.00	\$20.00	\$21,940.00
37	918 349 100-Deck-Bridge 875309	10.00	CBY	\$16,800.00	\$168,000.00	\$2,000.00	\$20,000.00
38	0458 1 21-Joints-Bridge 875309	143.52	LINF	\$90.00	\$12,916.80	\$50.00	\$7,176.00
39	0458 2-Joints-Bridge 875309	5.00	CF	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00
40	0400 143-Railing/Barriers-Bridge 875309	1295.00	SQF	\$12.00	\$15,540.00	\$10.00	\$12,950.00
41	0327 70 1-Deck-Bridge 875309	302.00	SQY	\$80.00	\$24,160.00	\$100.00	\$30,200.00
42	0337 7 80-Deck-Bridge 875309	16.40	TON	\$2,000.00	\$32,800.00	\$1,000.00	\$16,400.00

VENDOR NAME		M & J Construction Company of Pinellas County, Inc			P & P Contracting, Inc.		
Vendor FEIN		59-2361020			20-8579873		
Corporation Address/ Locations (County & State):		809 S. Safford Ave. Tarpon Springs, FL 3689 Pinellas Cpunty			14920 SW 137 St Miami, FL 33196 Miami Dade County		
Local Preference Affirmed?		No			No		
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County		No			No		
Vendor Contact (for this bid)		Nick Kokkinos			Jose E. Lopez		
Vendor Contact Phone Number		727-938-6478			786-732-6099		
Vendor Contact Email		receptionist@mjcconstruction.net			ppccontracting@yahoo.com		
NO.	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Line Total	Unit Price	Line Total
155	0706 13 Retro-Reflective Raised Pavement Markers, Bridge 875303	8.00	EA	\$12.00	\$96.00	\$100.00	\$800.00
156	0710 11101 Painted Pavement Markings, Standard, White, Solid, Bridge 875303	0.02	GM	\$125,000.00	\$2,500.00	\$250,000.00	\$5,000.00
157	0710 11131 Painted Pavement Markings, Standard, White, Bridge 875303	0.02	MI	\$125,000.00	\$2,500.00	\$250,000.00	\$5,000.00
158	0710 11201 Painted Pavement Markings, Standard, 875303	0.02	GM	\$125,000.00	\$2,500.00	\$250,000.00	\$5,000.00
159	0104 11 Turbidity Barrier Bridge 875307	220.00	LINF	\$12.00	\$2,640.00	\$20.00	\$4,400.00
160	0711 16101 Thermoplastic, Standard Bridge 875309	0.02	GM	\$125,000.00	\$2,500.00	\$250,000.00	\$5,000.00
161	0711 16101 Thermoplastic, Standard Bridge 875307	0.02	GM	\$125,000.00	\$2,500.00	\$250,000.00	\$5,000.00
TOTAL BASE BIRDGES BID AMOUNT					\$1,592,081.51		\$801,378.00

Assigned Procurement Personnel: Neivy Garcia *2/26/26*

Procurement Personnel Signature *[Signature]*

Witness Signature: Eduardo Hernandez *2/26/26*