



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 2026-002 Hurricane Shutters Installation and Removal 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,

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.03.16 15:45:26
-04'00'

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: MTD Painting and Construction Corp.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Peter J. Iglesias
City Manager

DATE: March 12, 2026

FROM: Celeste S. Walker-Harmon
Chief Procurement Officer

SUBJECT: Award Recommendation
IFB 2026-002 Hurricane
Shutters Installation and
Removal Services

Celeste S.
Walker-Harmon

Digitally signed by Celeste
S. Walker-Harmon
Date: 2026.03.12 10:54:22
-04'00'

The Procurement Division advertised IFB 2026-002 Hurricane Shutters Installation and Removal Services on January 6, 2026. A total of fifty-two (52) firms were notified through INFOR, the City's web-based E-procurement ERP system. On February 11, 2026, one (1) response to the IFB was received from the following firm: MTD Painting and Construction 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 response to be in conformance with the City's bid requirements.

The Procurement Division finalized its due diligence process and confirmed that MTD Painting and Construction Corp, 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 MTD Painting and Construction Corp., the sole responsive and responsible bidder for IFB 2026-002 Hurricane Shutters Installation and Removal Services.
- 2) Execute a contract with MTD Painting and Construction Corp., in the estimated annual amount of \$30,000.00. The contract will be executed for three (3) years, with two (2) one (1) year renewal options.

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: 2026.03.16 14:06:33 -04'00' Date: _____

Peter J. Iglesias
City Manager

Copy:

- Cristina M. Suárez, City Attorney
- Billy Y. Urquia, City Clerk
- Jose Gomez, Deputy City Manager
- Hermes Diaz, Public Works Director
- Ralph Rodriguez, Assistant Public Works Director for General Services
- Diana M. Gomez, Finance Director

City of Coral Gables, Florida
Bid Tabulation

IFB No.: IFB 2026-002
 Bid Title: Hurricane Shutters Installation and Removal Services
 Bid Opening Date: 11-Feb-26
 Prepared by: Eduardo Hernandez

VENDOR NAME	MTD Painting and Construction Corp.
Vendor FEIN	45-5509311
Corporation Address/ Locations (County & State):	12296 Wiles Road Coral Springs, FL 33076
Local Preference Affirmed?	No
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County	N/A
Vendor Contact (for this bid)	Yamile Rangel
Vendor Contact Phone Number	833-350-9300
Vendor Contact Email	yamile.rangel@mtdcgc.com

NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
SCHEDULE OF VALUES					
1	Hurricane Shutters Installation and Removal Services	1	HR	\$55.00	\$55.00
	Total				\$55.00
	Local Preference - 5%				
	Evaluation Adjustment Local Business Preference				
					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