



The City of Coral Gables

Procurement Division

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

April 1, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2025-047 Dumpster Bay Renovations

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,

A handwritten signature in blue ink, appearing to read "Celeste S. Walker-Harmon".

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: Atlas Door & Gate, Inc.
Gavarrete, Inc.
M&J Consulting Group Corp. dba M&J General Contractors
Team Contracting, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: March 26, 2026

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

SUBJECT: Award Recommendation
IFB 2025-047 – Dumpster Bay
Renovations

Peter J. Iglesias

Digitally signed by Peter J.
Iglesias
Date: 2026.03.31 17:05:28
-04'00'

At the next available City Commission meeting an award recommendation for IFB 2025-047, Dumpster Bay Renovations 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 Atlas Door & Gate, Inc., the lowest responsive and responsible bidder, for Dumpster Bay Renovations.
- 2) Execute a contract with Atlas Door & Gate, Inc., in the estimated total amount of \$45,604.96.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On December 3, 2025, the Procurement Division of Finance formally advertised, issued and distributed IFB 2025-047 Dumpster Bay Renovations. Two hundred and four (204) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Four (4) bids were received on January 14, 2026, in response to the IFB: Atlas Door & Gate, Inc., Gavarette Inc., M&J Consulting Group Corp. dba M&J General Contractors, and Team Contracting, 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 conducted an evaluation of the lowest response. The Procurement Division finalized its' due diligence process and confirmed that Atlas Door & Gate, Inc., 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

Jose Gómez, Deputy City Manager

Hermes Diaz, Public Works Director

Jose Oliveros, Assistant Public Works Director

Jose Olivo, Deputy Public Works Director

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Chief Procurement Officer



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

ITB No.:	IFB 2025-047
Bid Title:	Dumpster Bay Renovations
Bid Opening Date:	January 14, 2026, at 2:00 pm
Prepared by:	Michael Angrand

Lowest Responsive Responsible Bidder

VENDOR NAME				Atlas Door & Gate Inc		Gavarrete Inc		M&J Consulting Group Corp dba M&J General Contractors		Team Contracting, Inc.	
Vendor FEIN				26-2699763		55-1972778		26-4622023		65-1002254	
Corporation Address/ Locations (County & State):				3232 NW 72 Ave Miami, FL 33122		4872 SW 72 Ave Miami, FL 33155		3350 SW 148 Ave, Suite 110-#9062 Miramar, FL 33027		13911 SW 42 ST Suite 209 Miami, FL 33175	
Vendor Contact (for this bid)				Ledyar Diaz		Jose Gavarrete		Cesar De Luna		Daniel Gell	
Vendor Contact Phone Number				305-463-9218		305-443-9404		786-319-7635		305-207-9799	
Vendor Contact Email				atlasledyar@gmail.com		gavarreteinc@gmail.com		cesar@mjgeneralcontractors.com		dgell@team-contracting.com	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	General Conditions	1	LS	\$2,700.00	\$2,700.00	\$25,389.00	\$25,389.00	\$55,069.77	\$55,069.77	\$6,000.00	\$6,000.00
2	Mobilization	1	LS	\$2,700.00	\$2,700.00	\$980.00	\$980.00	\$5,600.00	\$5,600.00	\$2,500.00	\$2,500.00
3	Art Storage Bay - Seal and Finish of AC Wall Unit Opening	1	LS	\$650.00	\$650.00	\$4,980.00	\$4,980.00	\$1,680.00	\$1,680.00	\$3,500.00	\$3,500.00
4	Art Storage Bay - Replace Hollow Metal Door	1	LS	\$1,972.00	\$1,972.00	\$1,375.00	\$1,375.00	\$4,900.00	\$4,900.00	\$7,500.00	\$7,500.00
5	Art Storage Bay-Pressure Cleaning of All Areas to be Painted	551	SQF	\$0.91	\$501.71	\$0.50	\$275.67	\$1.40	\$771.86	\$1.50	\$827.00
6	Art Storage Bay - Concrete Floor Degreaser Treatment	182	SQF	\$2.06	\$374.92	\$10.71	\$1,949.22	\$11.20	\$2,038.40	\$2.50	\$455.00
7	Art Storage Bay - Concrete Floor Sealant Treatment	182	SQF	\$3.44	\$626.08	\$10.71	\$1,949.22	\$8.40	\$1,528.80	\$5.00	\$910.00
8	Art Storage Bay - Painting	1	LS	\$3,000.00	\$3,000.00	\$1,925.00	\$1,925.00	\$1,120.00	\$1,120.00	\$3,000.00	\$3,000.00
9	Art Storage Bay - Furnish and Install Picket Fence	1	LS	\$6,740.00	\$6,740.00	\$33,690.00	\$33,690.00	\$8,610.00	\$8,610.00	\$26,400.00	\$26,400.00
10	Dumpster Bays - Replace Hollow Metal Door	1	LS	\$1,972.00	\$1,972.00	\$1,375.00	\$1,375.00	\$4,900.00	\$4,900.00	\$7,500.00	\$7,500.00
11	Dumpster Bays - Replace Roll-Up Doors	1	LS	\$17,834.00	\$17,834.00	\$47,600.00	\$47,600.00	\$72,653.00	\$72,653.00	\$67,500.00	\$67,500.00
12	Dumpster Bays - Pressure Cleaning of All Areas to be Painted	2,961	SQF	\$0.17	\$503.35	\$0.20	\$592.18	\$1.40	\$4,145.26	\$1.50	\$4,441.35
13	Dumpster Bays - Concrete Floor Degreaser Treatment	771	SQF	\$1.50	\$1,156.83	\$2.53	\$1,951.19	\$11.20	\$8,637.66	\$2.50	\$1,928.05
14	Dumpster Bays - Concrete Floor Sealant Treatment	771	SQF	\$2.43	\$1,874.06	\$2.53	\$1,951.19	\$8.40	\$6,478.25	\$5.00	\$3,856.10
15	Dumpster Bays - Painting	1	LS	\$3,000.00	\$3,000.00	\$1,925.00	\$1,925.00	\$2,800.00	\$2,800.00	\$12,000.00	\$12,000.00
TOTAL BID AMOUNT:					\$45,604.96		\$127,907.66		\$180,933.00		\$148,317.50

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: Eduardo Hernandez