



The City of Coral Gables

Procurement Division

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

August 14, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2026-019 Rotary Park Renovation

Dear Bidder:

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, reading "Celeste S. Walker-Harmon".

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List:

- AARYA Construction & Design, Inc.
- Chopper's Construction, Corp.
- HG Construction Development & Investment, Inc.
- M&J Consulting Group Corp dba M&J General Contractors
- Parsa Corporation
- Rockwell Construction, LLC
- Vercetti Enterprises, LLC
- Waypoint Contracting, Inc.
- West Construction, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

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

DATE: August 13, 2026

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

SUBJECT: Award Recommendation
IFB 2026-019 – Rotary Park
Renovation

Peter J. Iglesias
Digitally signed by Peter J. Iglesias
Date: 2026.08.14 16:30:11
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At the next available City Commission meeting an award recommendation for IFB 2026-019, Rotary Park Renovation 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 Chopper's Construction, Corp., the lowest responsive and responsible bidder, for Rotary Park Renovation.
- 2) Execute a contract with Chopper's Construction, Corp., in the total amount of \$786,985.00.
- 3) Reaffirm the city's right to pursue alternative courses of action.

On June 12, 2026, the Procurement Division of Finance formally advertised, issued and distributed IFB 2026-019 Rotary Park Renovation. One hundred-fourteen (114) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Nine (9) bids were received on August 5, 2026, in response to the IFB: AARYA Construction & Design, Inc., Chopper's Construction, Corp., HG Construction Development & Investment, Inc., M&J Consulting Group Corp dba M&J General Contractors, Parsa Corporation, Rockwell Construction, LLC, Vercetti Enterprises, LLC, Waypoint Contracting, Inc., and West Construction, Inc.

The responses were 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 lowest response. The Procurement Division finalized its' due diligence process and confirmed that Chopper's Construction, Corp., is both responsive to the requirements of the IFB and a responsible bidder. 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 Olivo, Deputy Public Works Director

Jose Oliveros, Assistant Public Works Director

Diana M. Gomez, Finance Director

Celeste S. Walker-Harmon, Chief Procurement Officer



City of Coral Gables, Florida
Bid Tabulation

IFB No.:	IFB 2026-019
Bid Title:	Rotary Park Renovation
Bid Opening Date:	August 5, 2026, at 2:00 PM
Prepared by:	Michael Angrand

Lowest Responsive and Responsible Bidder																					
VENDOR NAME		AARYA Construction & Design, Inc.		Chopper's Construction, Corp		HG Construction Development & Investment, Inc.		M&I Consulting Group Corp. dba M&I General Contractors		Parra Corporation		Rockwell Construction, LLC		Vercetti Enterprises, LLC		Waypoint Contracting, Inc.		West Construction, Inc.			
Vendor FEIN		59-3031718		90-1024847		48-2684655		26-4622033		47-4138031		39-4126093		81-4602265		81-4602769		59-1820668			
Corporation Address/ Locations (County & State):		1111 Kane Concourse, Suite 510 Bay Harbor Islands, FL 33154		12011 SW 114 PL Miami, FL 33176		4006 SW 74 Court Miami, FL 33155		3350 SW 147 Ave, Suite 110-9062 Miami, FL 33107		1438 S Conference Drive Boca Raton, FL 33488		9419 SW 123 Ave Court Miami, FL 33186		9850 NW 41 ST, Suite 250 Coral Gables, FL 33134		PO Box 536452 Miami, FL 33355		820 North H ST Lanseria, FL 33462			
Local Preference Applicable?		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A			
Coral Gables/ Miami Dade County		Eric Sami		Jose R. Fonseca		Roberto M. Hernandez		Cesar de Luna		Hesam Sadi		Ricardo Sobalhano		Daniel Vercetti		Jorge Lopez		Matthew F. West			
Vendor Contact (for this bid)		786-267-7436		305-866-4728		786-645-8999		786-319-7635		305-968-0886		786-663-1249		305-517-3772		786-608-1406		561-988-2027			
Vendor Contact Email		eric@aarvasconstruction.com		jose@choppersconstruction.com		Roberto@hconstruction.us		cesar@mcgeneralcontractors.com		hsadi@parracorp.net		rsobalhano@rockwellco.com		d@vercetti.net		jlopez@waypoint.com		mwest@westconstruction.com			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	GENERAL CONDITIONS	1	LS	\$75,000.00	\$75,000.00	\$53,000.00	\$53,000.00	\$76,626.52	\$76,626.52	\$110,062.21	\$110,062.21	\$78,224.00	\$78,224.00	\$146,622.01	\$146,622.01	\$171,713.00	\$171,713.00	\$133,065.22	\$133,065.22	\$240,000.00	\$240,000.00
2	TREE PROTECTION	1	LS	\$31,590.00	\$31,590.00	\$3,000.00	\$3,000.00	\$11,074.00	\$11,074.00	\$39,690.00	\$39,690.00	\$60.00	\$60.00	\$920.00	\$920.00	\$7,817.00	\$7,817.00	\$42,147.00	\$42,147.00	\$15,000.00	\$15,000.00
3	EROSION & SOIL CONTROL	1	LS	\$28,430.00	\$28,430.00	\$4,000.00	\$4,000.00	\$7,393.59	\$7,393.59	\$3,769.50	\$3,769.50	\$8,000.00	\$8,000.00	\$3,200.00	\$3,200.00	\$9,731.00	\$9,731.00	\$4,627.25	\$4,627.25	\$3,100.00	\$3,100.00
4	DEMOLITION, REMOVAL & DISPOSAL	1	LS	\$29,250.00	\$29,250.00	\$40,030.00	\$40,030.00	\$28,417.24	\$28,417.24	\$14,175.00	\$14,175.00	\$42,000.00	\$42,000.00	\$14,382.00	\$14,382.00	\$43,031.00	\$43,031.00	\$26,202.50	\$26,202.50	\$48,198.00	\$48,198.00
5	DRAINAGE SYSTEM	1	LS	\$18,700.00	\$18,700.00	\$70,950.00	\$70,950.00	\$61,230.18	\$61,230.18	\$86,428.91	\$86,428.91	\$49,000.00	\$49,000.00	\$99,850.00	\$99,850.00	\$88,111.00	\$88,111.00	\$40,809.00	\$40,809.00	\$349,500.00	\$349,500.00
6	PLUMBING	1	LS	\$70,200.00	\$70,200.00	\$13,800.00	\$13,800.00	\$41,748.98	\$41,748.98	\$14,653.04	\$14,653.04	\$27,000.00	\$27,000.00	\$47,665.00	\$47,665.00	\$16,384.00	\$16,384.00	\$29,485.30	\$29,485.30	\$25,300.00	\$25,300.00
7	SITE UNDERGROUND ELECTRICAL	1	LS	\$24,570.00	\$24,570.00	\$23,000.00	\$23,000.00	\$20,353.56	\$20,353.56	\$21,000.00	\$21,000.00	\$22,000.00	\$22,000.00	\$11,750.00	\$11,750.00	\$28,934.00	\$28,934.00	\$20,083.38	\$20,083.38	\$30,423.05	\$30,423.05
8	GRADING	1	LS	\$125,000.00	\$125,000.00	\$11,000.00	\$11,000.00	\$22,078.35	\$22,078.35	\$4,200.00	\$4,200.00	\$35,000.00	\$35,000.00	\$31,300.00	\$31,300.00	\$60,720.00	\$60,720.00	\$65,080.32	\$65,080.32	\$28,185.00	\$28,185.00
9	PERIMETER FENCE & GATES	1	LS	\$70,200.00	\$70,200.00	\$45,000.00	\$45,000.00	\$64,046.40	\$64,046.40	\$47,199.60	\$47,199.60	\$59,000.00	\$59,000.00	\$29,100.00	\$29,100.00	\$40,522.00	\$40,522.00	\$71,244.04	\$71,244.04	\$84,000.00	\$84,000.00
10	ROUTE PURCHASE & INSTALL	1	LS	\$52,850.00	\$52,850.00	\$28,100.00	\$28,100.00	\$60,014.30	\$60,014.30	\$45,832.50	\$45,832.50	\$35,300.00	\$35,300.00	\$19,280.00	\$19,280.00	\$25,050.00	\$25,050.00	\$56,771.34	\$56,771.34	\$67,212.00	\$67,212.00
11	LANDSCAPING & SOI	1	LS	\$58,500.00	\$58,500.00	\$71,500.00	\$71,500.00	\$141,610.35	\$141,610.35	\$113,999.34	\$113,999.34	\$84,100.00	\$84,100.00	\$101,980.56	\$101,980.56	\$117,868.00	\$117,868.00	\$132,766.40	\$132,766.40	\$138,348.00	\$138,348.00
12	LANDSCAPE LIGHTING	1	LS	\$29,400.00	\$29,400.00	\$29,200.00	\$29,200.00	\$21,696.73	\$21,696.73	\$14,700.00	\$14,700.00	\$22,000.00	\$22,000.00	\$11,750.00	\$11,750.00	\$7,233.00	\$7,233.00	\$21,319.92	\$21,319.92	\$46,687.80	\$46,687.80
13	CONCRETE SURFACES	1	LS	\$88,820.00	\$88,820.00	\$66,000.00	\$66,000.00	\$69,265.61	\$69,265.61	\$131,440.73	\$131,440.73	\$66,000.00	\$66,000.00	\$46,900.00	\$46,900.00	\$86,267.00	\$86,267.00	\$81,848.04	\$81,848.04	\$95,000.00	\$95,000.00
14	FLEXPAVE SURFACES	1	LS	\$28,000.00	\$28,000.00	\$28,500.00	\$28,500.00	\$27,415.45	\$27,415.45	\$39,931.44	\$39,931.44	\$61,500.00	\$61,500.00	\$23,300.00	\$23,300.00	\$20,240.00	\$20,240.00	\$27,055.48	\$27,055.48	\$14,500.00	\$14,500.00
15	SITE FURNISHING & EQUIPMENT	1	LS	\$52,000.00	\$52,000.00	\$64,815.00	\$64,815.00	\$69,443.00	\$69,443.00	\$34,708.52	\$34,708.52	\$57,100.00	\$57,100.00	\$42,892.49	\$42,892.49	\$79,887.00	\$79,887.00	\$72,818.54	\$72,818.54	\$38,320.79	\$38,320.79
16	PLAYGROUND EQUIPMENT & GROUND	1	LS	\$210,394.88	\$210,394.88	\$184,000.00	\$184,000.00	\$191,394.88	\$191,394.88	\$277,758.27	\$277,758.27	\$285,000.00	\$285,000.00	\$110,684.30	\$110,684.30	\$131,189.00	\$131,189.00	\$246,324.82	\$246,324.82	\$198,844.40	\$198,844.40
17	PLAYGROUND SHADE SAIL	2	EA	\$21,050.00	\$42,100.00	\$22,000.00	\$44,000.00	\$36,823.37	\$73,646.74	\$16,489.94	\$32,979.88	\$30,000.00	\$60,000.00	\$35,716.30	\$71,432.60	\$25,571.00	\$51,142.00	\$18,104.81	\$36,209.62	\$25,095.64	\$50,191.18
18	IT SYSTEM INFRASTRUCTURE	1	LS	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$2,559.45	\$2,559.45	\$5,250.00	\$5,250.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,525.48	\$2,525.48	\$6,631.06	\$6,631.06
19	WALL PAINT	1	LS	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$4,840.92	\$4,840.92	\$1,400.00	\$1,400.00	\$10,000.00	\$10,000.00	\$2,250.00	\$2,250.00	\$2,000.00	\$2,000.00	\$2,007.00	\$2,007.00	\$1,600.00	\$1,600.00
TOTAL BID AMOUNT:				\$1,145,510.00		\$786,985.00		\$974,772.27		\$1,038,976.94		\$1,029,224.00		\$815,260.96		\$981,350.00		\$1,114,491.65		\$1,480,941.38	

Assigned Procurement Personnel: Michael Angrand

Michael Angrand Digitally signed by Michael Angrand
Date: 2026.08.10 15:36:54 -04'00'

Procurement Personnel Signature

Eduardo Hernandez Digitally signed by Eduardo Hernandez
Date: 2026.08.10 15:41:12 -04'00'

Witness: Eduardo Hernandez