CITY OF COCONUT CREEK
PARKS AND RECREATION MASTER PLAN
RFP NO. 02-28-18-11

TABULATION

Event Number	RFP No. 02-28-18-11	Organization	City of Coconut Creek, FL
Event Title	Parks and Recreation Master Plan	Workgroup	Purchasing Division
Event Description	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide Parks and Recreation Master Plan Development Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).	Event Owner	Stacy Lysengen
Event Type	RFP	Email	slysengen@coconutcreek.net
Issue Date	2/4/2018 07:00:01 AM (ET)	Phone	(954) 956-1524
Close Date	2/28/2018 11:00:00 AM (ET)	Fax	(954) 973-6754

Responding Supplier	City	State	Response Submitted	Not to Exceed Amount
AECOM (AECOM Technical Services Inc.)	Coral Gables	FL	2/27/2018 03:00:33 PM (ET)	$149,943.00
Barth Associates LLC	Gainesville	FL	2/27/2018 08:27:12 PM (ET)	$145,305.00
Bermello Ajamil & Partners, Inc.	Fort Lauderdale	FL	2/27/2018 06:44:23 PM (ET)	$149,994.00
GreenPlay, LLC	Louisville	CO	2/27/2018 07:47:48 PM (ET)	$119,999.00
Miller Legg (Miller Legg & Associates, Inc.)	Fort Lauderdale	FL	2/28/2018 09:49:21 AM (ET)	$175,000.00

Attribute Name	Attribute Note	GreenPlay, LLC	Miller Legg (Miller Legg & Associates, Inc.)	Bermello Ajamil & Partners, Inc.	AECOM (AECOM Technical Services Inc.)	Barth Associates LLC
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes	Yes	Yes
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes	Yes	Yes
Section IV - Required Documents	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes
Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes

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Purchase by other Governmental Agencies	Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek.	Yes	Yes	Yes	Yes	Yes
Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.	No	Yes	No	Yes	Yes