



RFQ No. 07-21-26-10

MainStreet Village Green Design

Issue Date: 6/21/2026

Questions Deadline: 7/14/2026 05:00 PM (ET)

Response Deadline: 7/21/2026 10:00 AM (ET)

Contact Information

Contact: Carlos Marmolejos Procurement Operations Supervis

Address: A/P - Finance & Administrative Services

Government Center

4800 West Copans Road

Coconut Creek, FL 33063

Phone: (954) 956-1524

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Event Information

Number: RFQ No. 07-21-26-10
Title: MainStreet Village Green Design
Type: Request for Qualifications
Issue Date: 6/21/2026
Question Deadline: 7/14/2026 05:00 PM (ET)
Response Deadline: 7/21/2026 10:00 AM (ET)
Notes: The City of Coconut Creek, Florida, is seeking proposals from qualified consultants to provide professional services to develop construction-ready plans for several components of the Coconut Creek MainStreet project, including a two-acre park known as Village Green Park (Park A), Civic Plaza improvements including a public restroom on Block 12B, a parking lot on Block 12A and site preparation for Block 13.

Ship To Information

Address: A/P - Finance & Administrative
Services
Government Center
4800 West Copans Road
Coconut Creek, FL 33063
Phone: 1 (954) 973-6730
Fax: 1 (954) 973-6754

Billing Information

Address: A/P - Finance & Administrative
Services
Government Center
4800 West Copans Road
Coconut Creek, FL 33063
Phone: 1 (954) 973-6730
Fax: 1 (954) 973-6754

Bid Activities

Non-Mandatory Pre-Proposal Meeting

6/30/2026 10:00:00 AM (ET)

A non-mandatory pre-Proposal conference will be held at the Coconut Creek Government Center, City Hall, 4800 West Copans Road, Coconut Creek, Florida 33063 with the City of Coconut Creek staff. Bidders or their representative(s) are strongly encouraged to attend.

Bid Attachments

1-ATTACHMENT A -Village Green Conceptual Renderings.pdf

[Download](#)

Conceptual Renderings

2-ATTACHMENT B - MainStreet Green.pdf

[Download](#)

MainStreet Green

MainStreet Village Green Design RFQ No. 07-21-26-10.pdf

[Download](#)

Solicitation

Bid Attributes

1 Part 1 - General Information

I acknowledge reading and understanding Part 1 - General Information of the RFQ.

☐ Yes

(Required: Check if applicable)

2 Part 2 - General Terms and Conditions

I acknowledge reading and understanding Part 2 - General Terms and Conditions of the RFQ.

☐ Yes

(Required: Check if applicable)

3 Part 3 - Statement of Work

I acknowledge reading and understanding Part 3 - Statement of Work of the RFQ.

☐ Yes

(Required: Check if applicable)

4 Part 4 - Submission of Proposals

I acknowledge reading and understanding Part 4 - Submission of Proposals of the RFQ.

☐ Yes

(Required: Check if applicable)

5 Part 5 - Summary of Documents to be Submitted with Proposal

I acknowledge reading and understanding Part 5 - Summary of Documents to be Submitted with Proposal.

☐ Yes

(Required: Check if applicable)

6 Part 6 - Evaluation of Submissions

I acknowledge reading and understanding Part 6 - Evaluation of Submissions of the RFQ.

☐ Yes

(Required: Check if applicable)

7 Part 7 - Visa Credit - Payment Method

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, and 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.

☐ Yes ☐ No

(Required: Check only one)

8 Part 8 - Required Forms

I acknowledge and understand that all required forms shall be notarized if applicable and signed by a representative who is authorized to contractually bind my company and my proposal shall be uploaded to the eBid System.

☐ Yes

(Required: Check if applicable)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature