Docusign Envelope ID: 70D31C48-2852-4497-9D26-04775EB66AA2

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: LaVilla Area Transit Masterplan Study

Requested Action and Justification:

Recommend approval to reject Kevin C. Knowles Civil Engineering, Inc. due to failure to meet the minimum requirements. Recommend approval to enter into contract negotiations the highest scoring supplier, Kimley-Horn and Associates for consultant services to develop LaVilla Area Transit Masterplan Study:

1. Kimley-Horn and Associates 88.70
2. HDR, Inc. 87.60
3. WSP, Inc. 87.00

The results of the negotiations for Scope will be brought back to JPAC for approval.

Supplier:	Kimley-Horn and Associates	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	11/21/2025

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 17093 25	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	2 years	**Options:**	2, 1-year renewal	**Options Used:**	N/A

Federally Funded:	Yes	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	11406	**Center:**	144001	**Acct:**	534100	**Proj:**	011050	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PDOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Helena A. Parola 3E8A133516E44AA...	**Title:**	Director of Planning Department 4/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial SM

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7654E9...	**Chief of Procurement:**	Signed by: 4/28/2026 B10F1D517352456...
Name:	Ruth Keith	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 70D31C48-2852-4497-9D26-04775EB66AA2

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 70D31C48-2892-44ff-9D28-047F5E986A42

Award Solicitation: LaVilla Area Transit Masterplan Study

Solicitation: **RFP - Non-Construction Unit** Procurement BU: **CCU BU** Close Date: **11/21/2025 14:00** Solicitation Currency: **USD**	Responses Received: **22** Active Responses: **12** Shortlisted Responses: **12**	Invited Suppliers: **182** Will Participate: **18** Responded: **12**

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Score	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 Prime and $1.00			Hazel Beckwith & Company	Spend Authorized				No		7	1.00	100.00	0.00	Default	454528		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Alternatives USA Inc.	Spend Authorized				No		8	1.00	100.00	0.00	Default	454516		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Kittelson & Associates, Inc.	Spend Authorized				No		9	1.00	100.00	0.00		455014		906.07 Architect Services, P	Dollars
1 Prime and $1.00			CAM Smith Inc.	Spend Authorized				No		4	1.00	100.00	0.00		455047		906.07 Architect Services, P	Dollars
1 Prime and $1.00			GAI Consultants Inc.	Spend Authorized				No		5	1.00	100.00	0.00		454445		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Stantec Consulting Inc.	Spend Authorized				No		10	1.00	100.00	0.00	Stantec Tx 2 -	455013		906.07 Architect Services, P	Dollars
1 Prime and $1.00			WHF Associates, Inc.	Spend Authorized				No		3	1.00	100.00	0.00	Default	454902		906.07 Architect Services, P	Dollars
1 Prime and $1.00			HDR Engineering, Inc.	Spend Authorized				No		6	1.00	100.00	0.00		454858		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Aaron C. Knowlin Civil Engi	Spend Authorized				No		1	1.00	100.00	0.00	Default	454858		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Kimley-Horn and Associates,	Spend Authorized				No		9	1.00	100.00	0.00	Default	455016		906.07 Architect Services, P	Dollars
1 Prime and $1.00			Parsons Transportation Grou	Spend Authorized				No		2	1.00	100.00	0.00		454858		906.07 Architect Services, P	Dollars
1 Prime and $1.00			WSP USA Inc.	Spend Authorized				No		11	1.00	100.00	0.00		454730		906.07 Architect Services, P	Dollars
1 Prime and $1.00			WSP USA Inc.	Spend Authorized				No		11	1.00	100.00	0.00		455015		906.07 Architect Services, P	Dollars

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Award Solicitation: LaVilla Area Transit Masterplan Study

Solicitation **RFP - Non-Construction 17093**	Responses Received **20**	Invited Suppliers **182**
Procurement BU **COJ BU**	Active Responses **12**	Will Participate **18**
Close Date **11/21/2025 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Overview

	Alfred Benesch & Company Response: 455533	AtkinsRealis USA Inc Response: 455563	CDM Smith Inc. Response: 455541	GAI Consultants Inc Response: 454945	GFT Infrastructure, Inc. Response: 455555	Halff Associates, Inc. Response: 454687	HDR Engineering, Inc. Response: 454556	Kevin C. Knowles Civil Engineering, Inc. Response: 454858	KimleyHorn and Associates, Inc. Response: 455016	Michael Baker International, Inc. Response: 455538	RS&H, Inc. Response: 454735	WSP USA Inc. Response: 455571
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Order/Remit			Remit To 2	Order/Remit		Order/Remit	Order/Remit			
Supplier Contact	Simpkins, Kelly	Larson, Aimee	Delgado, Odalys	Adams, Shaina	Stokes, Kevin	Hunter, Lauren	Pradella, Lauren	KNOWLES, KEVIN	Athas, Erin	Barrington, Ashley	Craft, Caitlin	McCollum, Suzanne
Response Status	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Response Amount	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Overall Rank	5	10	8	6	9	2	4	1	7	12	3	11
Total Award Amount												
Time of Response	11/20/2025 14:46	11/21/2025 13:07	11/20/2025 15:48	11/20/2025 14:53	11/21/2025 11:01	11/13/2025 17:34	11/14/2025 11:42	11/13/2025 11:27	11/20/2025 15:24	11/21/2025 15:23	11/14/2025 10:41	11/21/2025 14:54
Response Valid Until												
Reference Number												
Note to Buyer												
Attachments	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No

Requirements (View Scoring Criteria)

	Requirement	Target Value	Alfred Benesch & Company Response: 455533	AtkinsRealis USA Inc Response: 455563	CDM Smith Inc. Response: 455541	GAI Consultants Inc Response: 454945	GFT Infrastructure, Inc. Response: 455555	Halff Associates, Inc. Response: 454687	HDR Engineering, Inc. Response: 454556	Kevin C. Knowles Civil Engineering, Inc. Response: 454858	KimleyHorn and Associates, Inc. Response: 455016	Michael Baker International, Inc. Response: 455538	RS&H, Inc. Response: 454735	WSP USA Inc. Response: 455571
	Total Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.	**Affirmation (Preliminary Response Stage)**													
1.	Type name and title of person submitting		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		Ryan Thady, PE, PMP, VMA Vice President/Major Projects Lead	Aimee Larson, Sr. Marketing Manager	Odalys Delgado, AICP | Senior Project Manager	Shaina Adams, Marketing Coordinator	Jeanette Berk Vice President, Principal Transportation Planning Manager	Lara Diettrich, Project Manager/Senior Planner	Jeffrey B. Arms, Vice President	Kevin C. Knowles, P.E., President	Joe Mecca, PE - Senior Vice President & Authorized Representative	Brian Russell, PE Vice President / Office Executive	William C. Youmans, PE | Associate Vice President	Michelle Kendall, AICP
2.	Type name of company in the comments box		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		Alfred Benesch & Company	AtkinsRealis	CDM Smith Inc.	GAI Consultants, Inc.	GFT Infrastructure, Inc.	Halff Associates, Inc.	HDR Engineering, Inc.	Kevin C. Knowles Civil Engineering, Inc.	KimleyHorn and Associates, Inc.	Michael Baker International, Inc.	RS&H, Inc.	WSP USA Inc.
3.	No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	**Submittal Statement (Preliminary Response Stage)**													
1.	Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3.	**General Requirements (Preliminary Response Stage)**													
1.	**Scope of Services and Deliverables**: The Planning and Development of the City of Jacksonville, Florida is seeking Professional Consulting Services to prepare the LaVilla Area Transit Masterplan. The Masterplan goal is relocating the existing Amtrak Station to LaVilla and supporting the University of Florida's graduate campus development in the area. City of Jacksonville is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. **See the attachment for additional information.** The City of Jacksonville ('City') has received a USDOT Build America Bureau Innovative Finance and Asset Concession Grant to develop the City-owned vacant parcels surrounding the Prime Osborn Convention Center and evaluate the City's desire to relocate the Amtrak Station from Clifford Lane to the LaVilla area. Relocating the Amtrak Station will complement existing multimodal providers located in LaVilla and promote the area as a transit-oriented development (TOD). Greyhound Intercity Bus service and Mega Bus are now located on Forsyth Street close to I-95 and the Convention Center. In 2020, the Jacksonville Transportation Authority (JTA) relocated their local bus and Bus Rapid Transit service from State and Union Streets to LaVilla. Their bus service is integrated with the Skyway, a fixed guideway people mover connecting LaVilla with downtown and the south bank of the St. Johns River. An elevated pedestrian bridge was constructed that connects the Greyhound Terminal across Forsyth Street to JTA's Skyway and bus transit facility. The only remaining mode that is not currently available at LaVilla is intercity rail. The City has a goal to redevelop the area surrounding the convention center with the Amtrak Station as a catalyst for development and opening the Historic Union Terminal to public use. In the last 5 years there have been several studies completed related to passenger rail service serving Jacksonville, particularly through the LaVilla area. JTA completed a commuter rail study to serve St. Johns County residents who commute daily to Jacksonville. The North Florida Transportation Planning Organization (NFTPO) identified commuter rail service as a feasible solution solving anticipated future congestion on local roads. Also, future commuter rail service was proposed by NFTPO serving Nassau, Baker, St. Johns and Clay counties. The Florida Department of Transportation in their recent intercity rail study identified the need for intercity rail service from Miami to Jacksonville and from Orlando to Jacksonville. As a result, the Amtrak station in LaVilla shall be designed to accommodate more than one passenger rail		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3.	**Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection and being deemed non-responsive.** a. Suppliers/Proposers must provide proof of applicable local business license if located within Duval County or surrounding counties. b. **Suppliers/Proposers must be experienced in all of the following fields:** **– Transportation Planning and Engineering** **– Architecture Design** **– Railroad Track Engineering Design** c. Proposers must be in good standing and authorized to conduct business in the State of Florida. This must be verified by being listed as active in the Sunbiz.org database at the time of the proposal submission. d. All licenses required for Proposers whose businesses and professions are regulated by the Florida Department of Business and Professional Regulation must be active and current at the time of the proposal submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	**Response Format:** To maintain comparability and facilitate the evaluation process, Responses shall be organized in the manner set forth below. Tab delineations for each of the five sections listed below would be helpful. **Section 5, the Statement of Qualifications is limited to a maximum of 30 written pages.** **1) Title Page:** Include only RFP Title, RFP Number, Contractor's full name, address, phone number. **2) Cover Letter:** Include only the following: RFP Title and Number. Contractor's full name, address and phone number. Names of the person(s) who will be authorized to make representations for the Contractor, their titles, addresses (including email address) and telephone numbers. Contractor's Federal Employer ID Number. Written acknowledgement that (i) the Response is based on the terms set forth in the RFP and all amendments thereto posted on Buyer's website as of the date of the Response, and (ii) the Contractor will be responsible for monitoring Buyer's website for subsequent amendments and for either maintaining, amending or withdrawing the Response prior to the Response Due Date based on those subsequent amendments. Signature of Authorized Representative. **3) Required Forms. (Not included as part of 30-page limitation) Attach all forms identified in Section 1 or in Attachments B, C or E, each signed by an authorized representative. Examples of the forms that may be required and placed in Section 3 include: Conflict of Interest Certificate. Local Business Tax Certificate (if applicable) Business References (include bank reference letters, financial reports/audits, insurance certificates, etc.). If the proposer desires, the 3 copies of Company financial reports can be submitted separately from the proposal but marked "confidential". Certificate of Insurance Equal Business Opportunity Program Forms (if required in Attachment C). Federal Forms (required in Attachment E). Signed Addenda (if applicable) Bid Bond (if applicable). Resumes of Proposed Project Team 4) Proof of Minimum Requirements. (Not included as part of 30-page limitation) Responses** will ONLY be accepted from companies meeting the minimum requirements in Section 1.4 of the RFP. Contractor must address and provide clear documentation that they meet all minimum requirements. **5) Statement of Qualifications.** (Maximum of 30 written pages) This portion of the Response will be used to provide the information Buyer needs to evaluate how well the Contractor meets the criteria listed in Attachment B – Evaluation Criteria. Failure to provide adequate information on any criteria will result in lower scores and could result in rejection of the Response as non-responsive. Please divide this portion of the Response into **9 subsections** (one subsection for each of the listed criteria). **Attach**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	**Federal Funding: Complete and return all federal funding attachments**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	**RFP Non-Construction Requirements (Preliminary Response**													
1.	**1. Introduction** The City of Jacksonville ("Buyer") intends to hire an individual or firm ("Contractor") to provide the services described in this Request for Proposal ("RFP"). Persons interested in		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	**Revisions to the Solicitation** The following sections are hereby removed from the Terms and Conditions. Please disregard these sections in their entirety. C.10 Delivery C.12 Discounts C.29 "Or Equal" Interpretation C.30 Performance Bond C.31 Pickup and Returns C. 31 Prices		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	**Indemnification and Insurance Requirements (Preliminary Re**													
1.	**RFP Indemnification and Insurance Requirements.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	**Price Sheet (Preliminary Response Stage)**													
1.	**Price Sheet**: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	**Sample Services Contract (Preliminary Response Stage)**													
1.	Please review and acknowledge the attached sample Professional Services Contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	**Bid Surety Requirements (Preliminary Response Stage)**													
1.	Bid / Surety Requirements: See the attachment(s) for additional information. 1. BID SECURITY a. If required, the Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.). 2. RETURN OF BID SECURITY a. As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same. 3. CONTRACT PERFORMANCE AND PAYMENT BONDS a. Except as provided in the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department).		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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	When Performance and Payment Bonds are not required: i. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract. ii. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers. 4. WITHDRAWAL OF BIDS a. A bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.														
6.	**Evaluation Criteria - Preliminary Response Stage (Prelimina**														
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.	The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive.** The response to each of the criterion will be evaluated relative to the other responses received and will be awarded a score of 1 through the maximum points allowed for each criterion. **Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion.** **1. FINANCIAL RESPONSIBILITY.** Describe forms of business, i.e., proprietorship, partnership, corporation; years in business; changes in ownership; bank reference(s); past, present, pending and/or threatened legal proceedings within any forum; and any other information the Contractor may wish to supply to demonstrate financial responsibility. Failure to		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	**2. COMPETENCE. Provide a description of the Team members, their related experience, project roles, and an organization chart. Include a minimum of 3 previous successfully completed similar projects in the last 5 years. Provide contact reference(s) for each project.** (**15 points maximum**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.	**3. STAFF ADEQUACY:** Provide names and resumes (not included in 30-page limit) of all individuals to be assigned to this project who have worked on similar projects as previously identified in the "Competence" section... Identify which of the previous projects these individuals have worked and that were satisfactorily completed. **(20**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	**4. CURRENT WORKLOAD.** Provide an itemized list of current projects and proposed staffing workload, including status for each. Describe the ability of the firm to perform this project given its current workload. **(5 points maximum score)**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.	**5. ABILITY TO DESIGN AN APPROACH AND PLAN TO MEET THE PROJECT REQUIREMENTS.** Describe the Contractor's understanding of the requirements of this solicitation, and its ability, approach and/or plan to satisfy the same. Identify time and cost-saving possibilities. **(30 points maximum score)**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.	**6. ABILITY TO OBSERVE AND ADVISE WHETHER PLANS AND SPECIFICATIONS ARE BEING COMPLIED WITH, WHERE APPLICABLE.** Describe experience, ability, and understanding of Contractor and assigned personnel in observing and monitoring instruction or direction to similarly related tasks. Provide a proposed work plan and a schedule to complete this project. Describe your process for Quality Assurance/Quality Control plan on similar		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	**7. PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS** Describe any outstanding accomplishments that relate to specific services being sought, including awards and		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	**8. PAST AND PRESENT DEMONSTRATED COMMITMENT TO SMALL AND EMERGING BUSINESSES.** Responding to this evaluation criterion necessitates that Contractors indicate their past and present commitment to small and emerging businesses. A 15% JSEB (**Jacksonville Small and Emerging Businesses**) goal has been set for this project. **(5 points maximum score)**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	**9. AN OVERALL WILLINGNESS TO MEET BOTH TIME AND BUDGET REQUIREMENTS FOR THE PROJECT.** In an effort to remain consistent with Chapter 287, Florida Statutes, responding to this evaluation criterion necessitates that a proposer include statements and references demonstrating that the proposer met both time and budget requirements on projects of similar size and scope that were completed by the proposer within the past three years and that the proposer is meeting both time and budget requirements on projects of similar size and scope that are currently being performed by the proposer ("Reference Projects"). As part of its response to this evaluation criterion, the proposer: 1. must submit an expressed statement of its overall willingness to meet both time and budget requirements for the project in question; and 2. should submit, without limitation, project narratives, schedules, cost and fee summaries, and owner references for any Reference Projects. During contract negotiations, successful proposers will be required to provide a Schedule of Proposed Rates on the forms provided as Form "1". Such rates and costs will be used in the negotiation of fees and shall remain in effect throughout the length of the contract, except that such rates may be adjusted when an amendment to the original agreement is being negotiated; provided any increases in rates shall not exceed actual increases in the CPI since the date of response to the RFP. Unless specifically identified otherwise on the form, rates for subcontractors also shall not exceed those shown on the form.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Award Solicitation: LaVilla Area Transit Masterplan Study

Solicitation **RFP - Non-Construction 170**	Responses Received **20**	Invited Suppliers **182**
Procurement BU **COJ BU**	Active Responses **12**	Will Participate **18**
Close Date **11/21/2025 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**
Total Award Amount

1 Please add $1.00

Line Type **Dollars**
Category Name **906.07 Architect Services, Professional**
Start Price
Current Price
Estimated Total Amount
Award Amount
Savings
Savings

	Target Value	Alfred Benesch & Company Response: 455533	Atkinsrealis USA Inc Response: 455563	CDM Smith Inc. Response: 455541	GAI Consultants Inc Response: 454945	GFT Infrastructure, Inc. Response: 455555	Halff Associates, Inc. Response: 454687	HDR Engineering, Inc. Response: 454556	Kevin C. Knowles Civil Engineering, Inc. Response: 454858	Kimley-Horn and Associates, Inc. Response: 455016	Michael Baker International, Inc. Response: 455538	RS&H, Inc. Response: 454735	WSP USA Inc. Response: 455571
Business Relationship		Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Ordering	Order/Remit			Remit To 2	Order/Remit		Order/Remit	Order/Remit			
Response Status		Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Rank		7	8	4	5	10	2	6	1	9	12	3	11
Line Pricing													
Response Price		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Unit Price Savings													
Unit Price Savings Percent													
Award Decision													
Award		No	No	No	No	No	No	No	No	No	No	No	No
Award Amount													
Note to Buyer													
Attachments		No	No	No	No	No	No	No	No	No	No	No	No

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Award Solicitation: LaVilla Area Transit Masterplan Study

Solicitation **RFP - Non-Construction 170**	Responses Received **20**	Invited Suppliers **182**
Procurement BU **COJ BU**	Active Responses **12**	Will Participate **18**
Close Date **11/21/2025 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Requirements Scoring

Requirements

Requirement	Acceptable Values	Score	Maximum Score
9. Evaluation Criteria - Preliminary Response Stage (Preliminary			**100**
1. The evaluations will be based upon the following criteria, and Contractors are requested to provide, as a minimum, the information listed under each criterion. **Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the proposal as non-responsive.** The response to each of the criterion will be evaluated relative to the other responses received and will be awarded a score of 1 through the maximum points allowed for each criterion. **Contractors are encouraged to arrange their responses in a format that will offer ready review and evaluation of each criterion.** **1. FINANCIAL RESPONSIBILITY.** Describe forms of business, i.e., proprietorship, partnership, corporation; years in business; changes in ownership; bank reference(s); past, present, pending and/or threatened legal proceedings within any forum; and any other information the Contractor may wish to supply to demonstrate financial responsibility. Failure to provide all listed information and documentation will result in a score less than maximum for this criterion. **(5 points maximum score)**	a. Acknowledge		5
2. **2. COMPETENCE. Provide a description of the Team members, their related experience, project roles, and an organization chart. Include a minimum of 3 previous successfully completed similar projects in the last 5 years. Provide contact reference(s) for each project. (15 points maximum score)**	a. Acknowledge		15
3. **3. STAFF ADEQUACY:** Provide names and resumes (not included in 30-page limit) of all individuals to be assigned to this project who have worked on similar projects as previously identified in the "Competence" section... Identify which of the previous projects these individuals have worked and that were satisfactorily completed. **(20 points maximum score)**	a. Acknowledge		20
4. **4. CURRENT WORKLOAD**. Provide an itemized list of current projects and proposed staffing workload, including status for each. Describe the ability of the firm to perform this project given its current workload. **(5 points maximum score)**	a. Acknowledge		5
5. **5. ABILITY TO DESIGN AN APPROACH AND PLAN TO MEET THE PROJECT REQUIREMENTS.** Describe the Contractor's understanding of the requirements of this solicitation, and its ability, approach and/or plan to satisfy the same. Identify time and cost-saving possibilities. **(30 points maximum score)**	a. Acknowledge		30
6. **6. ABILITY TO OBSERVE AND ADVISE WHETHER PLANS AND SPECIFICATIONS ARE BEING COMPLIED WITH, WHERE APPLICABLE.** Describe experience, ability, and understanding of Contractor and assigned personnel in observing and monitoring instruction or direction to similarly related tasks. Provide a proposed work plan and a schedule to complete this project. Describe your process for Quality Assurance/Quality Control plan on similar projects **(10 points maximum score)**	a. Acknowledge		10
7. **7. PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS** Describe any outstanding accomplishments that relate to specific services being sought, including awards and recognition. **(5 points maximum score)**	a. Acknowledge		5
8. **8. PAST AND PRESENT DEMONSTRATED COMMITMENT TO SMALL AND EMERGING BUSINESSES**. Responding to this evaluation criterion necessitates that Contractors indicate their past and present commitment to small and emerging businesses. A 15% JSEB (**Jacksonville Small and Emerging Businesses)** goal has been set for this project. **(5 points maximum score)**	a. Acknowledge		5
9. **9. AN OVERALL WILLINGNESS TO MEET BOTH TIME AND BUDGET REQUIREMENTS FOR THE PROJECT.** In an effort to remain consistent with Chapter 287, Florida Statutes, responding to this evaluation criterion necessitates that a proposer include statements and references demonstrating that the proposer met both time and budget requirements on projects of similar size and scope that were completed by the proposer within the past three years and that the proposer is meeting both time and budget requirements on projects of similar size and scope that are currently being performed by the proposer ("Reference Projects"). As part of its response to this evaluation criterion, the proposer: 1. must submit an expressed statement of its overall willingness to meet both time and budget requirements for the project in question; and 2. should submit, without limitation, project narratives, schedules, cost and fee summaries, and owner references for any Reference Projects. During contract negotiations, successful proposers will be required to provide a Schedule of Proposed Rates on the forms provided as Form "1". Such rates and costs will be used in the negotiation of fees and shall remain in effect throughout the length of the contract, except that such rates may be adjusted when an amendment to the original agreement is being negotiated; provided any increases in rates shall not exceed actual increases in the CPI since the date of response to the RFP. Unless specifically identified otherwise on the form, rates for subcontractors also shall not exceed those shown on the form. **(5 points maximum score)**	a. Acknowledge		5

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MEMORANDUM

TO: **Dustin Freeman, Chief Of Procurement**

FROM: **Monty Selim, Program Manager, Planning Department**

Helena Parola
Director Planning and Development

RE: **P-17093-25,1 Consultant Services to Develop LaVilla Area Transit Masterplan Study, Consultant Selection**

DATE: **April 23, 2026**

The Planning and Development Department received twelve (12) proposals for the **Consultant Services to Develop LaVilla Area Transit Masterplan Study** and found 11 to be responsive, interested, qualified and available to provide the services required by the Request for Proposal (RFP).

The proposals were evaluated using the selection criteria outlined in the Purchasing Code as augmented by the RFP. The Evaluation Committee members independently graded each of the responses; the averaged scores are as follows in alphabetical order:

- Afred Benesch & Company 85.00
- Atkinsrealis USA 83.60
- CDM Smith, Inc. 80.40
- GAI Consultants Inc. 80.80
- GFT Infrastructure, Inc. 81.00
- HDR Engineering, Inc. 87.60
- Halff Associates, Inc. 77.60
- Kimley-Horn and Associates, Inc. 88.70
- Michael Baker International, Inc. 81.00
- RS&H Inc. 82.40
- WSP USA Inc. 87.00
- Kevin C. Knowles Civil Engineering, Inc - did not meet the minimum requirements: bidder is not registered with SAM.gov and does not meet the Federal Procurement requirements.

The Planning Department desires to enter into negotiations with one of the top ranked firms:

1. Kimley-Horn and Associates 88.70
2. HDR, Inc. 87.60
3. WSP, Inc. 87.00

Please advise us when this item is placed on your agenda so we may be present. After a full committee review, we request that this item is sent to the Mayor for final decision

CC: Ruth Keith – Procurement Division
Attachment(s): Scoring Matrix

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LaVilla Area Transit Masterplan Study

RFP 17093-25, 1

Total Points	5 Points	15 Points	20 Points	5 Points	30 Points	10 Points	5 Points	5 Points	5 Points	OVERALL	Rank	Comment
Suppliers	FINANCIAL RESPONSIBILITY	COMPETENCE	STAFF ADEQUACY	CURRENT WORKLOAD	ABILITY TO DESIGN AN APPROACH AND PLAN TO MEET THE PROJECT REQUIREMENTS	ABILITY TO OBSERVE AND ADVISE WHETHER PLANS AND SPECIFICATIONS ARE BEING COMPLIED WITH, WHERE APPLICABLE	PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS	PAST AND PRESENT DEMONSTRATED COMMITMENT TO SMALL AND EMERGING BUSINESSES	AN OVERALL WILLINGNESS TO MEET BOTH TIME AND BUDGET REQUIREMENTS FOR THE PROJECT	Total Points (100 max)		Supplier Performance Comment by Collaborator (Based on Points)
Alfred Benesch & Company											4	
Selim Montasser	4.00	13.00	17.00	4.00	26.00	9	4	4	4	85.00		
Nina Sickler	5.00	13.00	18.00	4.00	25.00	8	4	4	4	85.00		
Jill Enz	4.00	14.00	17.00	5.00	27.00	8	4	3	4	86.00		
Brittany Norris	4.00	13.00	17.00	4.00	24.00	7	4	4	4	81.00		
Christopher LeDew	5.00	14.00	17.00	4.00	27.00	7	4	5	5	88.00		
Average	4.40	13.40	17.20	4.20	25.80	7.80	4.00	4.00	4.20	**85.00**		
Atkinsrealis USA Inc											5	
Selim Montasser	4.00	12.00	16.00	4.00	24.00	8	4	4	4	80.00		
Nina Sickler	5.00	14.00	18.00	3.00	28.00	9	5	4	4	90.00		
Jill Enz	5.00	14.00	18.00	5.00	26.00	8	5	3	4	88.00		
Brittany Norris	5.00	14.00	18.00	4.00	25.00	8	5	3	4	86.00		
Christopher LeDew	5.00	11.00	19.00	4.00	17.00	6	3	4	5	74.00		
Average	4.80	13.00	17.80	4.00	24.00	7.80	4.40	3.60	4.20	**83.60**		
CDM Smith Inc.											10	
Selim Montasser	4.00	11.00	15.00	4.00	23.00	8	4	4	4	77.00		
Nina Sickler	5.00	14.00	18.00	4.00	24.00	7	4	4	4	84.00		
Jill Enz	3.00	13.00	15.00	5.00	26.00	7	5	5	4	83.00		
Brittany Norris	4.00	13.00	10.00	4.00	26.00	8	5	5	4	79.00		
Christopher LeDew	5.00	11.00	13.00	5.00	22.00	8	5	5	5	79.00		
Average	4.20	12.40	14.20	4.40	24.20	7.60	4.60	4.60	4.20	**80.40**		
GAI Consultants Inc											9	
Selim Montasser	3.50	11.00	14.50	4.00	22.00	7	4	4	4	74.00		
Nina Sickler	5.00	13.00	17.00	4.00	26.00	8	4	4	4	85.00		
Jill Enz	5.00	8.00	13.00	4.00	24.00	8	4	5	3	74.00		
Brittany Norris	4.00	4.00	17.00	4.00	28.00	7	5	5	4	78.00		
Christopher LeDew	5.00	13.00	19.00	5.00	27.00	9	5	5	5	93.00		
Average	4.50	9.80	16.10	4.20	25.40	7.80	4.40	4.60	4.00	**80.80**		
GFT Infrastructure, Inc.											7	
Selim Montasser	4.50	13.00	18.00	4.50	27.00	9	5	5	5	91.00		
Nina Sickler	5.00	13.00	18.00	4.00	26.00	8	5	3	4	86.00		
Jill Enz	4.00	12.00	13.00	4.00	24.00	8	3	3	4	75.00		
Brittany Norris	4.00	12.00	16.00	4.00	22.00	9	3	4	5	79.00		
Christopher LeDew	5.00	10.00	13.00	5.00	23.00	5	4	4	5	74.00		
Average	4.50	12.00	15.60	4.30	24.40	7.80	4.00	3.80	4.60	**81.00**		
HDR Engineering, Inc.											2	
Selim Montasser	5.00	14.50	19.00	4.50	28.00	10	5	5	5	96.00		
Nina Sickler	5.00	14.00	19.00	3.00	28.00	9	5	4	4	91.00		
Jill Enz	5.00	14.00	17.00	4.00	26.00	8	5	4	4	87.00		
Brittany Norris	5.00	14.00	17.00	3.00	25.00	8	5	4	4	85.00		
Christopher LeDew	5.00	9.00	13.00	5.00	25.00	8	5	4	5	79.00		
Average	5.00	13.10	17.00	3.90	26.40	8.60	5.00	4.20	4.40	**87.60**		

LaVilla Area Transit Masterplan Study

RFP 17093-25, 1

Total Points	5 Points	15 Points	20 Points	5 Points	30 Points	10 Points	5 Points	5 Points	5 Points	OVERALL	Rank	Comment
Suppliers	FINANCIAL RESPONSIBILITY	COMPETENCE	STAFF ADEQUACY	CURRENT WORKLOAD	ABILITY TO DESIGN AN APPROACH AND PLAN TO MEET THE PROJECT REQUIREMENTS	ABILITY TO OBSERVE AND ADVISE WHETHER PLANS AND SPECIFICATIONS ARE BEING COMPLIED WITH, WHERE APPLICABLE	PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS	PAST AND PRESENT DEMONSTRATED COMMITMENT TO SMALL AND EMERGING BUSINESSES	AN OVERALL WILLINGNESS TO MEET BOTH TIME AND BUDGET REQUIREMENTS FOR THE PROJECT	Total Points (100 max)		Supplier Performance Comment by Collaborator (Based on Points)
Halff Associates, Inc.											11	
Selim Montasser	3.50	10.00	14.00	3.50	21.00	7	4	4	4	71.00		
Nina Sickler	5.00	13.00	18.00	4.00	25.00	8	4	4	4	85.00		
Jill Enz	3.00	12.00	14.00	4.00	22.00	7	4	3	4	73.00		
Brittany Norris	4.00	13.00	17.00	4.00	27.00	8	4	5	5	87.00		
Christopher LeDew	5.00	10.00	13.00	4.00	19.00	8	4	4	5	72.00		
Average	4.10	11.60	15.20	3.90	22.80	7.60	4.00	4.00	4.40	**77.60**		
Kimley-Horn and Associates, Inc.											1	
Selim Montasser	4.50	13.00	17.00	4.00	26.00	9	4	4	4	85.50		
Nina Sickler	5.00	14.00	18.00	3.00	28.00	9	5	4	4	90.00		
Jill Enz	5.00	13.00	15.00	5.00	27.00	8	5	4	4	86.00		
Brittany Norris	5.00	14.00	16.00	3.00	25.00	8	5	4	5	85.00		
Christopher LeDew	5.00	15.00	20.00	5.00	29.00	9	5	4	5	97.00		
Average	4.90	13.80	17.20	4.00	27.00	8.60	4.80	4.00	4.40	**88.70**		
Michael Baker International, Inc.											7	
Selim Montasser	4.50	12.50	17.00	4.00	25.00	8	4	4	4	83.00		
Nina Sickler	4.00	12.00	16.00	4.00	26.00	8	4	4	4	82.00		
Jill Enz	4.00	13.00	16.00	4.00	26.00	8	5	5	4	85.00		
Brittany Norris	5.00	13.00	17.00	4.00	28.00	8	5	5	4	89.00		
Christopher LeDew	5.00	8.00	10.00	4.00	17.00	8	4	5	5	66.00		
Average	4.50	11.70	15.20	4.00	24.40	8.00	4.40	4.60	4.20	**81.00**		
RS&H, Inc.											6	
Selim Montasser	4.50	12.50	17.00	4.00	24.00	7	4	4	4	81.00		
Nina Sickler	5.00	14.00	19.00	3.00	30.00	9	4	4	4	92.00		
Jill Enz	3.00	12.00	14.00	4.00	24.00	7	4	3	4	75.00		
Brittany Norris	5.00	14.00	17.00	4.00	25.00	8	5	4	5	87.00		
Christopher LeDew	5.00	12.00	15.00	4.00	19.00	8	4	5	5	77.00		
Average	4.50	12.90	16.40	3.80	24.40	7.80	4.20	4.00	4.40	**82.40**		
WSP USA Inc.											3	
Selim Montasser	5.00	14.50	19.00	4.50	29.00	10	5	5	5	97.00		
Nina Sickler	5.00	14.00	18.00	4.00	29.00	9	5	4	4	92.00		
Jill Enz	3.00	14.00	16.00	4.00	26.00	7	4	4	4	82.00		
Brittany Norris	5.00	14.00	16.00	4.00	26.00	8	5	4	4	86.00		
Christopher LeDew	5.00	13.00	17.00	5.00	16.00	8	4	5	5	78.00		
Average	4.60	13.90	17.20	4.30	25.20	8.40	4.60	4.40	4.40	**87.00**		

Montasser M. Selim

Signature:

Date: 04 / 23 / 2026