## RFP-1674 Asset Management Strategic Initiatives Improvement Project

| Budget: \$330,000.00   |           | _           |           |            | -     |                       | December 2           | 9, 2020, | via We   | ebEx     |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
|--|-----------|-------------|-----------|------------|-------|-----------------------|----------------------|----------|----------|----------|-------|-----------------------|------------------------------------|---------------|-----------|------------|-------|-----------------------|-------|---------------|------------|-------------|
|  | GHD, Inc. |             |           |            |       |                       | Atkins North America |          |          |          |       |                       | Hatch Associates Consultants, Inc. |               |           |            |       | KPMG, LLP             |       |               |            |             |
| Project Relative Weight  |           |             |           |            |       | Average Team<br>Score |                      |          |          |          |       | Average Team<br>Score |                                    |               |           |            |       | Average Team<br>Score |       |               |            |             |
|  | E1        | E2          | E3        | E4         | E5    | 64.80                 | E1                   | E2       | E3       | E4       | E5    | 59.20                 | E1                                 | E2            | E3        | E4         | E5    | 59.00                 | E1    | E2            | E3         | E4 E5       |
| Price - 20 pts   |           | Act         | ual Price |            |       | •                     |                      | Actu     | al Price | <u>.</u> |       |                       |                                    | Actual        | Price     | Ł          |       |                       |       | Actua         | l Price    |             |
|  |           | \$18        | 3,629.71  |            |       | 8.00                  |                      | \$902    | 2,840.00 |          |       | 2.00                  |                                    | \$228,43      | 34.20     |            |       | 7.00                  |       | \$346,        | 302.42     |             |
| Respondent's (and Subconsultant's, if applicable) Reputation and Quality of Services - 30 pts  |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
| Quality of Respondent's services 5 pts (Reputation and Demonstrated ability to perform work of<br>similar Size and Scope)  |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
|  | 3.00      | 3.00        | 5.00      | 4.00       | 5.00  | 4.00                  | 3.00                 | 3.00     | 5.00     | 5.00     | 4.00  | 4.00                  | 3.00                               | 3.00          | 4.00      | 4.00       | 3.00  | 3.40                  | 3.00  | 4.00          | 4.00       | 5.00 5.00   |
| Respondent's Past Performance 5 pts  | 4.00      | 3.00        | 5.00      | 4.00       | 5.00  | 4.20                  | 4.00                 | 3.00     | 4.00     | 5.00     | 4.00  | 4.00                  | 4.00                               | 3.00          | 4.00      | 4.00       | 4.00  | 3.80                  | 4.00  | 3.00          | 4.00       | 5.00 4.00   |
| Respondent's demonstrated understanding and acceptable of the scope of work 5 pts  | 4.00      | 5.00        | 5.00      | 3.00       | 5.00  | 4.40                  | 4.00                 | 4.00     | 5.00     | 5.00     | 5.00  | 4.60                  | 4.00                               | 3.00          | 3.00      | 5.00       | 5.00  | 4.00                  | 4.00  | 5.00          | 3.00       | 5.00 5.00   |
| Qualifications and experience of assigned personnel in service or projects like this Project 10 pts  | 6.00      | 7.00        | 10.00     | 5.00       | 9.00  | 7.40                  | 6.00                 | 6.00     | 9.00     | 10.00    | 9.00  | 8.00                  | 6.00                               | 6.00          | 4.00      | 9.00       | 8.00  | 6.60                  | 6.00  | 9.00          | 4.00       | 10.00 9.00  |
| Availability of other resources, including staffing capabilities and location of facilities 1 pts  | 1.00      | 1.00        | 1.00      | 1.00       | 1.00  | 1.00                  | 1.00                 | 1.00     | 1.00     | 1.00     | 1.00  | 1.00                  | 1.00                               | 1.00          | 0.00      | 1.00       | 1.00  | 0.80                  | 1.00  | 1.00          | 0.00       | 1.00 1.00   |
| Attachment 5-Additional Criteria   |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    | <u> </u>      |           |            |       |                       |       | · · · · ·     |            |             |
| Project team should be able to provide an independent, unbiased opinion for<br>assessment of the asset management and GIS programs - 1 pts.  | 1.00      | 1.00        | 1.00      | 1.00       | 1.00  | 1.00                  | 0.00                 | 1.00     | 1.00     | 1.00     | 1.00  | 0.80                  | 1.00                               | 1.00          | 1.00      | 1.00       | 1.00  | 1.00                  | 0.00  | 1.00          | 1.00       | 1.00 1.00   |
| Respondent approach to solution - 3 pts.   | 3.00      | 3.00        | 3.00      | 2.00       | 3.00  | 2.80                  | 3.00                 | 2.00     | 3.00     | 3.00     | 3.00  | 2.80                  | 3.00                               | 2.00          | 2.00      | 3.00       | 3.00  | 2.60                  | 3.00  | 3.00          | 2.00       | 3.00 3.00   |
| Total Average - Respondent's Reputation and Quality of Services  | 22.00     | 23.00       | 30.00     | 20.00      | 29.00 | 24.80                 | 21.00                | 20.00    | 28.00    | 30.00    | 27.00 | 25.20                 | 22.00                              | 19.00         | 18.00     | 27.00      | 25.00 | 22.20                 | 21.00 | 26.00         | 18.00      | 30.00 28.0  |
| Benefit to PHA - 30 pts  |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
| The extent to which proposed services are suitable to and benefit PHA  |           |             | -         | -          | 1     |                       |                      | -        | -        | 1        | -     |                       | -                                  |               |           |            |       |                       |       | <u>г г</u>    |            |             |
| Services are compatible with existing PHA systems and Procedures - 5 pts.  | 3.00      | 4.00        | 5.00      | 3.00       | 4.00  | 3.80                  | 3.00                 | 3.00     | 4.00     | 4.00     | 4.00  | 3.60                  | 3.00                               | 3.00          | 3.00      | 5.00       | 5.00  | 3.80                  | 3.00  | 4.00          | 3.00       | 5.00 5.00   |
| Services exhibit the ability to meet PHAs needs - 15 pts   | 8.00      | 11.00       | 14.00     | 10.00      | 14.00 | 11.40                 | 10.00                | 8.00     | 12.00    | 15.00    | 12.00 | 11.40                 | 10.00                              | 9.00          | 6.00      | 15.00      | 11.00 | 10.20                 | 10.00 | 12.00         | 6.00       | 15.00 14.0  |
| After contract support, including the availability and ability to timely deliver needed services 10 pts  | 5.00      | 8.00        | 10.00     | 5.00       | 10.00 | 7.60                  | 5.00                 | 7.00     | 10.00    | 10.00    | 8.00  | 8.00                  | 5.00                               | 7.00          | 5.00      | 10.00      | 8.00  | 7.00                  | 5.00  | 9.00          | 5.00       | 10.00 10.0  |
| Total Average - Performance Plan and Other Benefits  | 16.00     | 23.00       | 29.00     | 18.00      | 28.00 | 22.80                 | 18.00                | 18.00    | 26.00    | 29.00    | 24.00 | 23.00                 | 18.00                              |               | 14.00     |            | 24.00 | 21.00                 | 18.00 | 25.00         | 14.00      | 30.00 29.00 |
| Overall Compliance with PHA Policies and Instructions - 10 pts   |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
| Full completion of the proposal Response form and submission of the items required by the<br>proposal documents, including, but not limited to, all items set forth in Section C of the proposal |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
| Response form, and including addenda, if any 2 pts   | 2.00      | 2.00        | 2.00      | 2.00       | 2.00  | 2.00                  | 2.00                 | 2.00     | 2.00     | 2.00     | 2.00  | 2.00                  | 2.00                               | 2.00          | 2.00      | 2.00       | 2.00  | 2.00                  | 0.00  | 2.00          | 2.00       | 2.00 2.00   |
| Understanding and acceptance of PHA's contract requirements 2 pts  | 2.00      | 2.00        | 2.00      | 2.00       | 2.00  | 2.00                  | 2.00                 | 2.00     | 2.00     | 1.00     | 2.00  | 1.80                  | 2.00                               | 1.00          | 1.00      | 2.00       | 2.00  | 1.60                  | 0.00  | 1.00          | 1.00       | 0.00 0.00   |
| Transparency of all fees 2 pts   | 2.00      | 1.00        | 2.00      | 1.00       | 2.00  | 1.60                  | 0.00                 | 2.00     | 2.00     | 2.00     | 2.00  | 1.60                  | 2.00                               | 1.00          | 2.00      | 1.00       | 2.00  | 1.60                  | 0.00  | 2.00          | 2.00       | 2.00 2.00   |
| Response acceptably presented in terms of clarity, conciseness, organization and appearance 4 pts  | 4.00      | 4.00        | 4.00      | 3.00       | 3.00  | 3.60                  | 4.00                 | 2.00     | 4.00     | 4.00     | 4.00  | 3.60                  | 4.00                               | 4.00          | 2.00      | 4.00       | 4.00  | 3.60                  | 0.00  | 4.00          | 2.00       | 4.00 3.00   |
| Total Average - Overall Compliance with PHA Policies and Instructions  | 10.00     | 9.00        | 10.00     | 8.00       | 9.00  | 9.20                  | 8.00                 | 8.00     | 10.00    | 9.00     | 10.00 | 9.00                  | 10.00                              | 8.00          | 7.00      | 9.00       | 10.00 | 8.80                  | 0.00  | 9.00          | 7.00       | 8.00 7.00   |
| Small Business Participation Target Goal - 10 pts  |           |             |           |            |       |                       |                      |          |          |          |       |                       |                                    |               |           |            |       |                       |       |               |            |             |
| Calculation of Small Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 7 pts   | 10% 5     | SB, but not | w/in 3% l | owest pric | e     | 0.00                  |                      |          |          |          |       | 0.00                  | 14.5%                              | SB, but not w | /in 3% lo | west price | e     | 0.00                  | 14.7% | SB, but not v | v/in 3% le | west price  |
| Calculation of Local Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 3 pts   |           |             |           |            |       | 0.00                  |                      |          |          |          |       | 0.00                  |                                    |               |           |            |       | 0.00                  |       |               |            |             |
| Total Average - Small Business Participation and Local Business  | 0.00      |             |           |            |       | 0.00                  | 0.00                 |          |          |          |       | 0.00                  | 0.00                               |               |           |            |       | 0.00                  | 0.00  |               |            |             |
| TEAM AVERAGE TOTAL SCORES  |           |             |           |            |       | 64.80                 |                      |          |          |          |       | 59.20                 |                                    |               |           |            |       | 59.00                 |       |               |            |             |

## RFP-1674 Asset Management Strategic Ini

| Budget: \$330,000.00   |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
|--|-----------------------|---|------|-----------|-------|-------|-----------------------|-------|-------------|-------|-------|------|-----------------------|
|  |                       | Pierpont Technologies, LLC dba Active G |      |           |       |       |                       |       |             |       |       |      |                       |
| Project Relative Weight  | Average Team<br>Score |   |      |           |       |       | Average Team<br>Score |       |             |       |       |      | Average Team<br>Score |
|  | 58.00                 | E1                                      | E2   | E3        | E4    | E5    | 48.80                 | E1    | E2          | E3    | E4    | E5   | 45.00                 |
| Price - 20 pts   |                       |   | Act  | ual Price |       |       |                       |       |             |       |       |      |                       |
|  | 4.00                  | <b>4.00</b> \$75,900.00 <b>20.0</b>     |      |           |       |       |                       |       | \$76,100.00 |       |       |      |                       |
| Respondent's (and Subconsultant's, if applicable) Reputation and Quality   |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| of Services - 30 pts<br>Quality of Respondent's services 5 pts (Reputation and Demonstrated ability to perform work of<br>similar Size and Scope)  |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
|  | 4.20                  | 3.00                                    | 1.00 | 3.00      | 3.00  | 1.00  | 2.20                  | 2.00  | 2.00        | 2.00  | 3.00  | 1.00 | 2.00                  |
| Respondent's Past Performance 5 pts  | 4.00                  | 4.00                                    | 1.00 | 3.00      | 3.00  | 3.00  | 2.80                  | 3.00  | 3.00        | 4.00  | 2.00  | 3.00 | 3.00                  |
| Respondent's demonstrated understanding and acceptable of the scope of work 5 pts  | 4.40                  | 3.00                                    | 1.00 | 3.00      | 3.00  | 3.00  | 2.60                  | 2.00  | 2.00        | 2.00  | 3.00  | 2.00 | 2.20                  |
|  |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| Qualifications and experience of assigned personnel in service or projects like this Project 10 pts  | 7.60                  | 4.00                                    | 3.00 | 4.00      | 5.00  | 2.00  | 3.60                  | 3.00  | 2.00        | 3.00  | 4.00  | 2.00 | 2.80                  |
| Availability of other resources, including staffing capabilities and location of facilities 1 pts  | 0.80                  | 1.00                                    | 0.00 | 1.00      | 0.00  | 0.00  | 0.40                  | 1.00  | 0.00        | 1.00  | 0.00  | 0.00 | 0.40                  |
| Attachment 5-Additional Criteria   |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| Project team should be able to provide an independent, unbiased opinion for<br>assessment of the asset management and GIS programs - 1 pts.  | 0.80                  | 1.00                                    | 0.00 | 1.00      | 1.00  | 0.00  | 0.60                  | 0.00  | 1.00        | 1.00  | 1.00  | 0.00 | 0.60                  |
| Respondent approach to solution - 3 pts.   | 2.80                  | 1.00                                    | 1.00 | 2.00      | 1.00  | 1.00  | 1.20                  | 1.00  | 1.00        | 2.00  | 1.00  | 1.00 | 1.20                  |
| Total Average - Respondent's Reputation and Quality of Services  | 24.60                 | 17.00                                   | 7.00 | 17.00     | 16.00 | 10.00 | 13.40                 | 12.00 | 11.00       | 15.00 | 14.00 | 9.00 | 12.20                 |
| Benefit to PHA - 30 pts  |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| The extent to which proposed services are suitable to and benefit PHA  |                       |   | 1    | 1         | 1     | 1     |                       |       | -           |       | 1     | -    |                       |
| Services are compatible with existing PHA systems and Procedures - 5 pts.  | 4.00                  | 1.00                                    | 2.00 | 3.00      | 2.00  | 3.00  | 2.20                  | 1.00  | 1.00        | 2.00  | 2.00  | 3.00 | 1.80                  |
| Services exhibit the ability to meet PHAs needs - 15 pts   | 11.40                 | 2.00                                    | 2.00 | 7.00      | 8.00  | 2.00  | 4.20                  | 1.00  | 1.00        | 4.00  | 5.00  | 2.00 | 2.60                  |
| After contract support, including the availability and ability to timely deliver needed services 10 pts  | 7.80                  | 1.00                                    | 0.00 | 8.00      | 4.00  | 1.00  | 2.80                  | 0.00  | 0.00        | 6.00  | 3.00  | 1.00 | 2.00                  |
| Total Average - Performance Plan and Other Benefits  | 23.20                 | 4.00                                    | 4.00 | 18.00     | 14.00 | 6.00  | 9.20                  | 2.00  | 2.00        | 12.00 | 10.00 | 6.00 | 6.40                  |
| Overall Compliance with PHA Policies and Instructions - 10 pts   |                       | 1                                       | 1    | r         | 1     | r     | •                     |       |             |       | r     |      |                       |
| Full completion of the proposal Response form and submission of the items required by the<br>proposal documents, including, but not limited to, all items set forth in Section C of the proposal |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| Response form, and including addenda, if any 2 pts   | 1.60                  | 1.00                                    | 2.00 | 2.00      | 1.00  | 2.00  | 1.60                  | 2.00  | 1.00        | 2.00  | 1.00  | 2.00 | 1.60                  |
| Understanding and acceptance of PHA's contract requirements 2 pts  | 0.40                  | 0.00                                    | 2.00 | 1.00      | 0.00  | 2.00  | 1.00                  | 1.00  | 1.00        | 1.00  | 1.00  | 2.00 | 1.20                  |
| Transparency of all fees 2 pts   | 1.60                  | 1.00                                    | 2.00 | 2.00      | 1.00  | 2.00  | 1.60                  | 1.00  | 2.00        | 2.00  | 1.00  | 2.00 | 1.60                  |
| Response acceptably presented in terms of clarity, conciseness, organization and appearance 4 pts  | 2.60                  | 2.00                                    | 2.00 | 2.00      | 2.00  | 2.00  | 2.00                  | 3.00  | 1.00        | 2.00  | 2.00  | 2.00 | 2.00                  |
| Total Average - Overall Compliance with PHA Policies and Instructions  | 6.20                  | 4.00                                    | 8.00 | 7.00      | 4.00  | 8.00  | 6.20                  | 7.00  | 5.00        | 7.00  | 5.00  | 8.00 | 6.40                  |
| Small Business Participation Target Goal - 10 pts  |                       |   |      |           |       |       |                       |       |             |       |       |      |                       |
| Calculation of Small Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 7 pts   | 0.00                  |   |      |           |       |       | 0.00                  |       |             |       |       |      | 0.00                  |
| Calculation of Local Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 3 pts   | 0.00                  |   |      |           |       |       | 0.00                  |       |             |       |       |      | 0.00                  |
| Total Average - Small Business Participation and Local Business  | 0.00                  | 0.00                                    |      |           |       |       | 0.00                  | 0.00  |             |       |       |      | 0.00                  |
| TEAM AVERAGE TOTAL SCORES  | 58.00                 |   |      |           |       |       | 48.80                 |       |             |       |       |      | 45.00                 |

## RFP-1674 Asset Management Strategic Ini

| Budget: \$330,000.00  |       |       |          |           |       |                       |                    |                       |       |      |      |       |  |
|---|-------|-------|----------|-----------|-------|-----------------------|--------------------|-----------------------|-------|------|------|-------|--|
|   |       |       | FTI      | Consultin | g     |                       | CST Fleet Services |                       |       |      |      |       |  |
| Project Relative Weight   |       |       |          |           |       | Average Team<br>Score |                    | Average Team<br>Score |       |      |      |       |  |
|   | E1    | E2    | E3       | E4        | E5    | 41.80                 | E1                 | E2                    | E3    | E4   | E5   | 33.40 |  |
| Price - 20 pts  |       | Actu  | al Price |           |       |                       |                    |                       |       |      |      |       |  |
|   |       | \$494 | ,000.00  |           |       | 3.00                  | \$219,450.00       |                       |       |      |      | 7.00  |  |
| Respondent's (and Subconsultant's, if applicable) Reputation and Quality  |       |       |          |           |       |                       |                    |                       |       |      |      |       |  |
| of Services - 30 pts<br>Quality of Respondent's services 5 pts (Reputation and Demonstrated ability to perform work of                                      |       | 1     |          |           |       |                       |                    |                       |       |      |      |       |  |
| imilar Size and Scope)  | 3.00  | 3.00  | 5.00     | 2.00      | 2.00  | 3.00                  | 1.00               | 1.00                  | 3.00  | 1.00 | 1.00 | 1.40  |  |
| Respondent's Past Performance 5 pts   | 3.00  | 3.00  | 4.00     | 3.00      | 3.00  | 3.20                  | 3.00               | 3.00                  | 3.00  | 2.00 | 3.00 | 2.80  |  |
| Respondent's demonstrated understanding and acceptable of the scope of work 5 pts   | 4.00  | 3.00  | 4.00     | 3.00      | 3.00  | 3.40                  | 2.00               | 2.00                  | 3.00  | 2.00 | 2.00 | 2.20  |  |
| Respondent's demonstrated understanding and acceptable of the scope of work 5 pts   | 4.00  | 5.00  | 4.00     | 5.00      | 3.00  | 3.40                  | 2.00               | 2.00                  | 3.00  | 2.00 | 2.00 | 2.20  |  |
| Qualifications and experience of assigned personnel in service or projects like this Project 10 pts   | 3.00  | 4.00  | 8.00     | 2.00      | 1.00  | 3.60                  | 3.00               | 3.00                  | 4.00  | 2.00 | 1.00 | 2.60  |  |
| Availability of other resources, including staffing capabilities and location of facilities 1 pts   | 1.00  | 0.00  | 1.00     | 0.00      | 1.00  | 0.60                  | 1.00               | 0.00                  | 1.00  |      | 1.00 | 0.60  |  |
| Attachment 5-Additional Criteria  |       | 1     | 1        | 1         |       |                       |                    | 1                     | 1     | 1    | 1    |       |  |
| Project team should be able to provide an independent, unbiased opinion for<br>assessment of the asset management and GIS programs - 1 pts.                 | 1.00  | 1.00  | 1.00     | 1.00      | 1.00  | 1.00                  | 0.00               |                       | 1.00  | 1.00 | 0.00 | 0.40  |  |
| Respondent approach to solution - 3 pts.  | 3.00  | 2.00  | 3.00     | 1.00      | 1.00  | 2.00                  | 2.00               | 1.00                  | 2.00  | 1.00 | 1.00 | 1.40  |  |
| Total Average - Respondent's Reputation and Quality of Services Benefit to PHA - 30 pts   | 18.00 | 16.00 | 26.00    | 12.00     | 12.00 | 16.80                 | 12.00              | 10.00                 | 17.00 | 9.00 | 9.00 | 11.40 |  |
| ·   |       |       |          |           |       |                       |                    |                       |       |      |      |       |  |
| The extent to which proposed services are suitable to and benefit PHA   |       | 1     |          | 1         |       |                       |                    | 1                     |       |      |      | _     |  |
| Services are compatible with existing PHA systems and Procedures - 5 pts.   | 2.00  | 3.00  | 3.00     | 2.00      | 3.00  | 2.60                  | 1.00               | 1.00                  | 3.00  | 2.00 | 2.00 | 1.80  |  |
| Services exhibit the ability to meet PHAs needs - 15 pts  | 8.00  | 3.00  | 9.00     | 3.00      | 7.00  | 6.00                  | 2.00               | 1.00                  | 7.00  | 3.00 | 2.00 | 3.00  |  |
| After contract support, including the availability and ability to timely deliver needed services 10 pts   | 5.00  | 4.00  | 9.00     | 3.00      | 4.00  | 5.00                  | 1.00               | 1.00                  | 7.00  | 3.00 | 1.00 | 2.60  |  |
| Total Average - Performance Plan and Other Benefits   | 15.00 | 10.00 | 21.00    | 8.00      | 14.00 | 13.60                 | 4.00               | 3.00                  | 17.00 | 8.00 | 5.00 | 7.40  |  |
| Overall Compliance with PHA Policies and Instructions - 10 pts<br>Full completion of the proposal Response form and submission of the items required by the |       | 1     | 1        | 1         |       |                       |                    |                       | 1     | 1    | 1    |       |  |
| proposal documents, including, but not limited to, all items set forth in Section C of the proposal   |       |       |          |           |       |                       |                    |                       |       |      |      |       |  |
| Response form, and including addenda, if any 2 pts<br>Understanding and acceptance of PHA's contract requirements 2 pts                                     | 2.00  | 2.00  | 2.00     | 0.00      | 2.00  | 1.60                  | 2.00               | 2.00                  | 2.00  | 1.00 | 2.00 | 1.80  |  |
| Transparency of all fees 2 pts  | 2.00  | 2.00  | 2.00     | 1.00      | 2.00  | 1.80                  | 2.00               | 2.00                  | 2.00  | 2.00 | 2.00 | 2.00  |  |
| Response acceptably presented in terms of clarity, conciseness, organization and appearance 4 pts   | 4.00  | 4.00  | 4.00     | 2.00      | 3.00  | 3.40                  | 4.00               | 1.00                  | 2.00  | 2.00 | 3.00 | 2.40  |  |
| Total Average - Overall Compliance with PHA Policies and Instructions   | 10.00 | 9.00  | 10.00    | 4.00      | 9.00  | 8.40                  | 9.00               | 7.00                  | 7.00  | 6.00 | 9.00 | 7.60  |  |
| Small Business Participation Target Goal - 10 pts   |       |       |          |           |       |                       |                    |                       |       |      |      |       |  |
| Calculation of Small Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 7 pts                            |       |       |          |           |       | 0.00                  |                    |                       |       |      |      | 0.00  |  |
| Calculation of Local Business participation will be performed by the Small Business Staff during<br>the evaluation phase - 3 pts                            |       |       |          |           |       | 0.00                  |                    |                       |       |      |      | 0.00  |  |
| Total Average - Small Business Participation and Local Business   | 0.00  |       |          |           |       | 0.00                  | 0.00               |                       |       |      |      | 0.00  |  |
| TEAM AVERAGE TOTAL SCORES   |       |       |          |           |       | 41.80                 |                    |                       |       |      |      | 33.40 |  |