



RFP Item #24-175 Parking Management for Augusta, GA
Augusta Regional Airport
RFP Due: Wednesday, November 8, 2023 @ 3:00 p.m.
Evaluation Date: Monday, Novembt 20, 2023 @ 3:00 p.m. via ZOOM

Vendors			Laz Parking Georgia, LLC 3575 Piedmont Rd. N.E. Ste 375 Atlanta, GA 30305	MARPCO Auto Parks, Ltd. 488 White Spruce Blvd. Rochester, NY 14623	Republic Parking 611 Chestnut Street, Ste. 150 Chattanooga, TN 37450	Parking Concepts, Inc. 12 Mauchly Blvd., Bldg. 1 Irvine, CA 92618	SP + Airport Services 16200 Brookpark Rd., 2nd Floor Cleveland, OH 44135	Laz Parking Georgia, LLC 3575 Piedmont Rd. N.E. Ste 375 Atlanta, GA 30305	MARPCO Auto Parks, Ltd. 488 White Spruce Blvd. Rochester, NY 14623	Republic Parking 611 Chestnut Street, Ste. 150 Chattanooga, TN 37450	Parking Concepts, Inc. 12 Mauchly Blvd., Bldg. 1 Irvine, CA 92618	SP + Airport Services 16200 Brookpark Rd., 2nd Floor Cleveland, OH 44135
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)					Weighted Scores				
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)									
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0	3.3	5.0	2.3	4.5	100.0	65.0	100.0	45.0	90.0
3. Organization & Approach Scope of Services (40 points) Scope of Services: Provide supporting documentation of your ability, capacity, and skills to perform the contract or provide the services required in Section II Scope of Services and Section III Proposal Requirements to also include the following: • Past service record at other locations similar in size and scope to the Airport. • Concept and operational plans. • Quality of performance on previous contracts. • Willingness to purchase equipment at Proponents cost for the Airport.	(0-5)	15	3.8	3.8	5.0	3.5	4.5	56.3	56.3	75.0	52.5	67.5
5. References	(0-5)	5	5.0	4.0	5.0	4.5	5.0	25.0	20.0	25.0	22.5	25.0
6. Financial Stability	(0-5)	10	5.0	4.0	5.0	5.0	5.0	50.0	40.0	50.0	50.0	50.0
Phase 1 Total - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 375)			22.8	19.5	25.0	19.3	23.5	331.3	293.8	375.0	270.0	345.0
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)												
8. Presentation by Team	(0-5)	10						0.0	0.0	0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5						0.0	0.0	0.0	0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)												
Lowest Fees	5	10			5.0			0.0	0.0	50.0	0.0	0.0
Second	5	6				5.0		0.0	0.0	0.0	0.0	30.0
Third	5	4	5.0					20.0	0.0	0.0	0.0	0.0
Forth	5	2		5.0				0.0	10.0	0.0	0.0	0.0
Fifth	5	1						0.0	0.0	0.0	0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	5.0	0.0	5.0	20.0	10.0	50.0	0.0	30.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)												
Total Cumulative Score (Maximum point is 525)			27.8	24.5	30.0	19.3	28.5	351.3	303.8	425.0	270.0	375.0

Internal Use Only

Evaluator: Cumulative Date: 11/20/23

Procurement Department Representative: _____ Nancy Williams _____

Procurement Department Completion Date: 11/20/23