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Vendors			Urban Innovators, PLLC 1435 N. Easthills Circle Bountiful, UT 84010		WSP USA Inc. 3348 Peachtree Rd. NE Suite 300 Atlanta, GA 30326		Cambridge Systematics, Inc. 730 Peachtree Street NE, Suite 400 Atlanta, GA 30308		Foresight Group, LLC 3740 Davinci Ct, Suite 100 Peachtree Corners, GA 30092		
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)								
Evaluation Criteria		Ranking	Points	Scale 0 (Low) to 5 (High)				Weighted Scores			
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
2. Qualifications & Experience		(0-5)	15	4.1	4.5	4.7	3.7	61.1	67.5	70.3	55.7
3. Organization & Approach		(0-5)	15	4.1	4.2	4.6	3.7	61.1	63.2	68.7	55.7
4. Scope of Services: Describe the proposed work plan for the development of major deliverables along with detailed steps from project start through the ten (10) Task listed in Section II. Describe key components of your plan. The Selection Committee will evaluate and select RFQs responses for further consideration for proposal interviews based on, but not limited to the following criteria: a) Specialized and appropriate expertise to complete the scope of work and meet the goals and objectives of the project. b) Proposed project approach and technical details. c) Past experiences and performances on similar projects. d) Adequate staff and the qualifications of each member of the proposed project team. e) Firm performance with project delivery relative with budgeting and maintaining a project schedule. f) Record of successfully completed projects without major legal, technical problems and financial accountability. g) Other factors that the ARTS Review Team may determine to be appropriate to receive a quality multi-modal congestion management process and monitoring report.		(0-5)	40.0	3.3	4.1	4.3	3.3	131.7	163.4	173.1	131.4
5. Schedule of Work		(0-5)	5.0	3.9	4.3	4.0	3.7	19.3	21.6	20.0	18.6
6. Financial Stability		(0-5)	5.0	3.7	4.4	4.1	3.9	18.6	22.1	20.7	19.3
7. References		(0-5)	5.0	4.1	4.1	4.3	3.8	20.4	20.4	21.4	18.9
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 425)				23.1	25.6	26.0	22.1	312.1	358.4	374.3	299.6
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		4.0	4.6		0.0	39.7	45.6	0.0
9. Q&A Response to Panel Questions		(0-5)	5		3.8	4.3		0.0	19.0	21.3	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 75)				0.0	7.8	8.8	0.0	0.0	58.7	66.9	0.0
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 500)				23.1	33.4	34.8	22.1	312.1	417.1	441.1	299.6
Internal Use Only											
Evaluator: Cumulative Date: Phase I - 9/8/25											
Procurement Department Representative: _____ Nancy Williams _____											
Procurement Department Completion Date: Phase I - 9/8/25											