



**NOTES:**

\* For sites not assigned a phase of rehabilitation under an ATC contract or other s. 287.057, F.S., procurement, with acceptable prior performance a continued or follow-up O&M, PARM, NAM, or WA Purchase Order may be directly issued to the ATC, where the expected cost for an upcoming Purchase Order is < \$325,000, and the ATC has a contract in the corresponding region.

\*\* For sites that have been screened ahead of priority scoring under the Low Score Assessment (LSA) initiative, a prior ATC assignment shall be considered for issuance of a Purchase Order for continued site rehabilitation for a period of up to 3 years from the issuance date of the LSA Purchase Order.

Where a site has been assigned or offered to an ATC by the ATC Selection Process and, due to circumstances beyond the control of the ATC, site access is not available in a reasonably timely manner or the site is otherwise not available for work under the ATC s contract, the Department may offer, at its sole discretion, the next available replacement site to the ATC in lieu of the original site.

The Department reserves the right to directly assign work to an ATC, at its sole discretion, for sites located at transportation facilities where screening and credentialing of workers is subject to the Transportation Security Administration or other security requirements administered under the jurisdiction of the United States Department of Homeland Security.

Contractor Selection  
Formula (CSF)

$$= ITNRank^a + CRSRank^b + CPERank^c$$

Where:

ITNRank = The rank of eligible vendors within a given contract region with respect to the Invitation to Negotiate (ITN) performance scores determined during the initial agency term contractor solicitation evaluations (Solicitation No, 2014004C). These scores do not include a rate component. For ranking purposes of the ITN performance scores (performance portion only) the highest evaluation score is rank = 1, with increasingly lower scores ranked to the nth rank, where n is the number of eligible contracted PRP vendors in the region, accounting for ITNRank ties as needed. The ITNRank is raised to the power of a, where the exponent a = 1.5.

CRSRank = The rank of eligible vendors within a given contract region based on the sum of the product of each vendor's Contract Rate Schedule (CRS) item price times the item's pricing weight factor. The resulting lowest total weighted CRS price is ranked as 1, with increasingly higher total weighted prices ranked to the nth rank, where n is the number of eligible contracted PRP vendors in the region, accounting for CRSRank ties as needed. The CRSRank is to be raised to the power b, where the exponent b = 2.0.

CPERank = The rank of eligible contractors in a given contract region based on their Contractor Performance Evaluations (CPE) generated by the department after completing a Purchase Order and the Annual Performance Evaluation. The resulting highest performance score is ranked as 1, with increasingly lower performance score ranked to the nth rank, where n is the number of eligible contracted PRP vendors in the region, accounting for CPERank ties as needed. The CPERank is to be raised to the power c, where the exponent c = 2.0. (On the effective date of this PRP ATC Selection Process, the CPERank shall be the same for all ATCs, and shall remain the same until the pending rulemaking as of the effective date of this selection process is completed providing the expected revised performance evaluation forms.)

Notes:

\* It is expected that a uniform retainage rate (e.g., 10%) would be initially applied during invoice payments for each contracted purchase order, in lieu of requiring that a performance bond be obtained. The retainage rate may be adjusted, up to a maximum of 25%, for a contractor's future purchase orders based on relevant factors such as contractor performance.

\* The CSF formula will be calculated at the beginning of an award batch (Batch). During a given Batch, a number of ATC awards will be assigned to each ATC based on the CSF formula results. The CSF calculation results for the eligible contracted PRP vendors in a region will be ordered from low to high and used to calculate the corresponding percentile for the results in ascending order (i.e., low score ~ low percentile). The CSF ranks will be used to identify three groups for allocation of the number of awards per Batch as follows:

<u>CSF Rank Percentile</u>	<u>Number of awards per Batch</u>
33	3
> 33 and 67	2
> 67	1

\* Once all the awards per Batch have been assigned or offered, the CSF will be recalculated to generate new CSF scores and ranks for the subsequent Batch, for a given contract region. To identify an ATC during the selection process, an ATC will be selected randomly from among the Eligible ATCs with awards remaining in a given Batch.

\* When a Purchase Order is assigned or offered to an ATC, the number of remaining awards per Batch will be reduced accordingly unless the ATC is unable to perform the work due to circumstances beyond the control of the ATC.