

PAST PERFORMANCE EVALUATION FORM

(Check appropriate box)

Performance Elements	RATING (See Rating Guidelines on Page 3)					
	5 – Excellent	4 – Good	3 – Acceptable	2 – Minimally Acceptable	1 – Poor	0 – Unacceptable
Quality of Services/Work						
Timeliness of Performance						
Cost Control						
Business Relations						
Customer Satisfaction						

1. Name of Contractor being Evaluated: _____
2. Name & Title of Evaluator: _____
3. Signature of Evaluator: _____
4. Name of Evaluator's Organization: _____
5. Telephone Number of Evaluator: _____
6. Type of Service Received: _____
7. Contract Number, Amount and Period of Performance _____
8. If Contract Expired or Terminated, State Reason:

9. Remarks on Acceptable, Good or Excellent Performance: Provide data supporting this observation. Continue on separate sheet if needed)

10. Remarks on Minimally Acceptable, Poor or Unacceptable Performance: Provide data supporting this observation. (Continue on separate sheet if needed)

11. Name of Contract Manager and On-site Supervisor:

12. Remarks on Performance of Contract Manager and On-site Supervisor:

13. Additional Comments:

RATING GUIDELINES

Summarize Contractor performance in each of the rating areas. Assign each area a rating of 0 (Unacceptable), 1 (Poor), 2 (Acceptable), 3 (Good), 4(Excellent), or ++ (Plus). Use the following instructions a guidance in making these evaluations.

	Quality Product/Service	Cost Control	Timeless of Performance	Business Relations
	<ul style="list-style-type: none"> -Compliance with contract requirements -Accuracy of reports -Appropriateness of personnel -Technical excellence 	<ul style="list-style-type: none"> -Within budget (over/ under target costs) -Current, accurate, and complete billings -Relationship of negated costs to actual -Cost efficiencies -Change order issue 	<ul style="list-style-type: none"> -Meet Interim milestones -Reliable -Responsive to technical directions -Completed on time, including wrap-up and contract administration -No liquidated damages assessed 	<ul style="list-style-type: none"> -Effective management -Businesslike correspondence -Responsive to contract requirements -Prompt notification of contract problems -Reasonable/cooperative -Flexible -Pro-active -effective contractor recommended solutions -Effective snail/small disadvantaged business Subcontracting program
0. Unacceptable	Nonconformances are comprises the achievement of contract requirements, despite use of Agency resources	Cost issues are comprising performance of contract requirements.	Delays are comprising the achievement of contract requirements, Despite use of Agency resources.	Response to inquiries, technical/ service/administrative issues is not effective and responsive.
1, Poor	Nonconformances require major Agency resources to ensure achievement of contract requirements.	Cost issues require major Agency resources to ensure achievement of contract requirements.	Delays require major Agency resources to ensure achievement of contract requirements.	response to inquiries, technical/ service/administrative issues is marginally effective and responsive.
2. Minimally Acceptable	Nonconformances require minor Agency resources to ensure achievement of contract requirements.	Costs issues require minor Agency resources to ensure achievement of contract requirements.	Delays require minor Agency resources to ensure achievement of contract requirements.	Responses to inquiries, technical/ service/administrative issues is somewhat effective and responsive.
3. Acceptable	Nonconformances do not impact achievement of contract requirements.	Cost issues do not impact achievement of contract requirements.	Delays do not impact achievement of contract requirements.	Responses to inquires, technical/ service/administrative issues is usually effective and responsive.
4. Good	There are no quality problems.	There are no cost issues.	There are not delays.	Responses to inquiries, technical/ service/administrative issues is effective and responsive,
5. Excellent	The contractor has demonstrated an exceptional performance level in some or all of the above categories.			

Attachment J.9

DPR Athletic Fields Site Listing

Attachment J.9 Department of Parks and Recreation Athletic Fields Acreage by Ward

Site ID #	Ward	Site	Address	Movable Acres	Fields	Type of Field	Type of surface	Baseball 60'	Baseball 90'	Baseball 70'	Football	Soccer	Warming Track	Tier
1	1	Banneker - Upper	800 Euclid St., NW	1.5	60	Diamond	Cool Season	1	0	0	0	0	0	1
2	1	Banneker - Maury Wills	800 Euclid St., NW	2.0	90	Diamond	Bermuda grass	0	1	0	0	0	1	Premier
3	1	DPR Headquarters	1369 16th St., NW	1.3	60, Multi-use	Multi-Purpose	Bermuda grass	1	0	0	0	1	0	Premier
4	1	Harrison	1330 V Street NW	1.4	60	Diamond	Cool Season	1	0	0	0	0	0	2
5	1	KC Lewis	300 Bryant St., NW	1.0	60	Diamond	Cool Season	1	0	0	0	0	0	3
6	1	Parkview	693 Otis Place NW	1.5	Multi-use	Multi-Purpose	Cool Season	1	0	0	0	1	0	3
7	1	Walter Pierce	Adams Mill & Ontario Rd. NW	1.2	Soccer	Soccer	Dirt	0	0	0	0	1	0	Soccer
8	2	Bundy Field	1301 New Jersey Avenue, NW	2.0	Multi-use	Multi-Purpose	Cool Season	1	0	0	0	1	0	2
9	2	Francis	24th and N St., NW	1.5	Soccer	Soccer	Cool Season	0	0	0	0	1	0	Soccer
10	2	Georgetown/Volta	1555 34th St., NW	1.6	60	Diamond	Cool Season	1	0	0	0	0	0	2
12	2	Kennedy	1401 7th St., NW	1.5	60	Diamond	Cool Season	1	0	0	0	0	1	2
13	2	Mitchell	S and 23rd St. NW	1.5	Multi-use	Multi-Purpose	Cool Season	1	0	0	0	1	0	3
14	2	Rose Park	26th and O St., NW	1.5	60	Diamond	Cool Season	1	0	0	0	0	0	1
15	2	Shaw	Rhode Island Ave. & 11th St. NW	2.0	Multi-use	Multi-Purpose	Dirt	0	0	0	0	1	0	3
16	2	Stead	1625 P St. NW	1.6	60, rugby, kickball,	Multi-Purpose	Cool Season	1	0	0	0	1	0	3
17	3	Chevy Chase	5500 41st St., NW	2.2	60	Diamond	Cool Season	1	0	0	0	0	0	1
18	3	Forest Hills	32nd and Chesapeake St., NW	2.0	60	Diamond	Cool Season	1	0	0	0	0	0	1
19	3	Fort Reno	40th St. NW and Chesapeake St. NW	5.0	90, Soccer, Youth	Multi-Purpose	Bermuda grass	0	1	0	0	1	0	Premier
20	3	Friendship	4500 Vann Ness St., NW	3.0	90, 60, 60, 60	Diamond	Cool Season	3	1	0	0	0	0	1
21	3	Guy Mason	3600 Calvert Street, NW	2.0	90	Diamond	Cool Season	0	1	0	0	0	1	1
22	3	Hardy Field	4470 Q St., NW	3.0	Soccer	Multi-Purpose	Cool Season	0	0	0	0	1	0	Soccer
23	3	Hearst	3950 37th St., NW	2.6	Soccer	Multi-Purpose	Cool Season	0	0	0	0	1	0	Soccer
24	3	Macomb	3409 Macomb St., NW	1.3	60	Diamond	Cool Season	1	0	0	0	0	0	2
26	3	Palisades	5200 Sherrier Place, NW	2.0	60	Diamond	Cool Season	1	0	0	0	0	0	Premier
27	3	Stoddert	4001 Calvert St. NW	3.0	60, soccer	Multi-Purpose	Bermuda grass	1	0	0	0	1	0	1
29	4	Ft. Stevens	1327 Van Buren Street NW	2.0	Soccer	Multi-Purpose	Bermuda grass	0	0	0	0	1	0	Premier
30	4	Hamilton	1340 Hamilton Street NW	1.0	Soccer	Multi-Purpose	Cool Season	0	0	0	0	1	0	Soccer
31	4	Lafayette	33rd and Patterson Street, NW	2.0	60, 60	Diamond	Cool Season	2	0	0	0	0	0	1
32	4	Lamond	20 Tuckerman St. NE	2.6	60	Diamond	Cool Season	1	0	0	0	0	0	2
33	4	Raymond	915 Spring Road, NW	2.6	60, soccer	Multi-Purpose	Cool Season	1	0	0	0	1	0	2
35	4	Rudolph	5200 2nd Street, NW	4.0	60, 60, Soccer	Multi-Purpose	Cool Season	2	0	0	1	0	0	1
36	4	Shepherd Field	7800 14th St NW	1.5	Soccer	Multi-Purpose	Cool Season	0	0	0	0	1	0	Soccer
37	4	Takoma	3rd and Van Buren Streets, NW	4.5	60, 70	Diamond	Cool Season	1	0	1	0	0	0	1
38	4	Takoma	3rd and Van Buren Streets, NW	3.0	Soccer, Soccer	Multi-Purpose	Cool Season	0	0	0	0	2	0	Soccer
39	4	Upshur	4300 Arkansas Ave., NW	1.5	60	Diamond	Cool Season	1	0	0	0	0	0	1
40	5	Brentwood Park (Hamilton)	Neal Pl. NE and 6th St. NE	3.0	90	Diamond	Cool Season	0	1	0	0	0	0	1
41	5	Brentwood Rec	2311 14th Street NE	1.3	60	Diamond	Cool Season	1	0	0	0	0	0	2
42	5	Dwight Mosley/ Taft	18th and Perry Streets, NE	4.0	90, 60, 70, football	Multi-Purpose	Cool Season	1	1	1	1	0	0	1
44	5	Ft. Lincoln	3100 Fort Lincoln Drive, NE	3.5	60, 70	Diamond	Cool Season	1	0	1	0	0	2	1
45	5	Harry Thomas	1743 Lincoln Rd. NE	4.5	60, soccer, football	Multi-Purpose	Cool Season	1	0	0	1	1	0	1
46	5	Keene	5205 Rock Creek Church Rd. NE	2.7	Multi-use	Multi-Purpose	Cool Season	0	0	0	0	1	0	Soccer
47	5	Langdon	2901 20th Street NE	4.0	60	Diamond	Cool Season	1	0	0	0	0	0	2
48	5	New York Ave.	1st and N St. NW	2.0	60	Multi-Purpose	Cool Season	1	0	0	0	0	0	3
49	5	North Michigan Park	1333 Emerson St., NE	2.0	60	Diamond	Cool Season	1	0	0	0	0	1	2
50	5	Trinidad	1310 Childress St	2.0	60, Multi-use	Multi-Purpose	Cool Season	1	0	0	0	1	0	3
51	5	Turkey Thicket	1150 Michigan Ave., NE	3.5	60, 90, soccer	Multi-Purpose	Cool Season	1	1	0	0	1	0	1
52	6	Amidon	4th Street and G Street, SW	2.0	60	Diamond	Cool Season	1	0	0	0	0	0	2
53	6	Jefferson Field	G St. SW and 7th St. SW	2.0	90	Diamond	Cool Season	0	1	0	0	0	0	2
54	6	King Greenleaf	201 N St., SW	3.0	60, football	Multi-Purpose	Cool Season	1	0	0	1	0	0	1
55	6	Kingsman Field	13th St. & Tennessee Ave NE	1.1	Multi-use	Multi-Purpose	Cool Season	0	0	0	0	1	0	2
56	6	Payne	303 15th St. SE	0.5	60	Diamond	Cool Season	1	0	0	0	0	0	1
57	6	Randall	820 S. Capitol Street, SW	5.0	90, 60, soccer	Multi-Purpose	Cool Season	1	1	0	0	1	0	1
60	7	Benning Rec	51st & Fitch St SE	4.0	60	Diamond	Cool Season	1	0	0	0	0	0	3
61	7	Benning Stoddert	100 Stoddert Pl., SE	2.5	60	Diamond	Cool Season	1	0	0	0	0	0	2
64	7	Ft. Davis	1400 41st St. NE	2.0	60	Diamond	Cool Season	1	0	0	0	0	0	3
66	7	Jackie Robinson/RBI	3375 Minnesota Ave., SE	3.7	60, 90	Diamond	Cool Season	1	1	0	0	0	1	1

Attachment J.9 Department of Parks and Recreation Athletic Fields Acreage by Ward

Site ID #	Ward	Site	Address	Mowable Acres	Fields	Type of Field	Type of surface	Baseball 60'	Baseball 90'	Baseball 70'	Football	Soccer	Warming Track	Tier
67	7	Kelly Miller	49th & 50 Sts SE	4.0	Football/Multi-use	Multi-Purpose	Cool Season	0	0	0	1	1	0	Football
68	7	Kenilworth Parkside	4300 Anacostia Ave NE	1.5	Football	Multi-Purpose	Cool Season	0	0	0	1	0	0	Football
70	7	Watts Branch / Marvin Gaye	6201 Banks Place NE	4.0	Soccer/Multi-use	Multi-Purpose	Cool Season	0	0	0	0	1	0	2
71	8	Bald Eagle	Nichols and Southern Ave. SW	1.5	60, multi-use		Cool Season	1	0	0	0	1	0	2
72	8	Barry Farm	1230 Sumner Road, SE	3.0	60, soccer	Multi-Purpose	Bermuda grass	1	0	0	0	1	0	Premier
73	8	Congress Heights	100 Randle Place SE	1.5	60, multi-use	Multi-Purpose	Cool Season	1	0	0	0	1	0	2
74	8	Douglass	2100 Stanton Terrace SE	4.0	60	Diamond	Cool Season	1	0	0	0	0	0	3
75	8	Ft. Greble	100 Joliet Street, SW	2.5	90	Diamond	Cool Season	0	1	0	0	0	0	1
76	8	Ft. Stanton Lower	1812 Erie St. SE	1.5	60	Diamond	Bermuda grass	1	0	0	0	0	0	Premier
77	8	Ft. Stanton Upper	1812 Erie St. SE	1.5	Football	Multi-Purpose	Cool Season	0	0	0	1	0	0	Football
78	8	Hart/Simon	1500 Mississippi Ave. SE.	2.0	60	Diamond	Cool Season	1	0	0	0	0	0	1
								TOTAL						
								50	11	3	7	29	7	

159.2

Attachment J.10

List of DPR Irrigation Systems

Attachment J.10 (List of DPR Irrigation Systems)

Location Name	Address	Ward	Controller Location (Time Clock)	Rain Bird Controller	Hunter/Other Controller	# of Zones	Drinking Fountains	Backflow Size ("	Rain Sensor	Notes
14th and Park Plaza	14th and Park Rd. NW	1	Located in underground vault							
14th. & Girard Park	14th and Girard NW	1	Located in building closet		Hunter	5		1	Hardwire	
Banneker Ball field	800 Euclid St., NW	1	Stand alone in new cabinet	ESP-LX Module		24	Yes	2	Hardwire	
DPR Headquarters	1369 16th St., NW	1	School Electrical Room		Hunter ICC	9	No	2	Wireless	
Mitchell Park	1801 23rd St. NW	1	In House Building	ESP - 12-LX		?	Yes			Temp. Maintained by Community
Walter Pierce	Adams Mill & Ontario Rds NW	1	In Ramp Wall	ESP - 6-LX plus		6	Yes	2	No	
Bundy Field	1301 New Jersey Avenue, NW	2	In Steel Box	Maxicom 12sta.		9	No	N/A	No	
Georgetown	1555 34th St., NW	2	Pool Mech. Rm	Maxicom 24sta.		13	N/A	2	Hardwire	
Golden Triangle	M St NW & 21st St NW	2	Tbos (2) in Valve boxes	Tbos		4	n/a	3/4	N/A	
Stead	1625 P St. NW	2	In Mech. Rm	ISA 304		4	N/A	1	No	
Chevy Chase Playground	5500 41st St., NW	3	Rear of Bldg.	Maxicom 12sta.		10	N/A	2	No	
Friendship	4500 Vann Ness St., NW	3	In Elec. Rm	ESP 12-LX Plus		10	N/A	2	No	
Ft. Reno	40th St. NW and Chesapeake St. NW	3	Near tennis court and ball diamond		Hunter ICC	22	Yes	2	Hardwire	
Guy Mason	3600 Calvert Street, NW	3	In Basement	ESP - 12-LX		8	Yes	1	N/A	
Hardy	4470 Q St., NW	3	Mech. Rm. Side Bldg.	ESP - 12 LX		6	N/A	1 1/2	No	
Hearst	3950 37th St., NW	3	Stand alone near Filter.	Maxicom 12sta. Ped		7	No	2	No	
Lafayette	33rd and Patterson Streets, NW	3	In Rec. Bldg	Maxicom 12sta.		7	Yes	2	Hardwire	
Newark Avenue Park	Newark St. NW and 39th St. NW	3	N/A			0	N/A	1	N/A	
Palisades	5200 Sherrier Place, NW	3	Mechanical Room/Basement		Hunter ICC	9	N/A	2	No	
Stoddert Field	4001 Calvert St NW	3								
Ft. Stevens	1327 Van Buren Street NW	4	On Ball Field		Irritrol (Rain Dial) DD-900	7	No	2	No	
Hamilton	1340 Hamilton Street NW	4	End of Ball Field-Metal Cabinet	ESP8-LX Plus		8	No	1 1/2	No	
Petworth	801 Taylor St. NW	4	Side of Bldg.Mechanical Room	Maxicom 8sta.		7	N/A	1 1/2	No	
Raymond	915 Spring Rd. NW	4	In Bldg.Storage Rm	ESP - 12 LX		7	No	2	No	
Riggs Lasalle	501 Riggs Rd. NE	4	In Bldg. Mechanical Room	Rain Bird		6	No	2	No	
SETLC	701 Mississippi Avenue SE	4	In sprinkler Mechanical Room	ESP-8si		7	No	2	No	
Brentwood Park (Hamilton)	Neal Pl. NE and 6th St. NE	5	In Mech. Room	ESP-24 MC		12	n/a	2	Hardwire	
Dwight Mosley/ Taft	18th and Perry Streets, NE	5	Stand alone Elec. Box		Hunter ICC	10	No	2	Hardwire	
Harry Thomas	1743 Lincoln Rd. NE	5	In Steel Box		Hunter ICC	8	No	2	Wireless	
New York Ave. Playground	1st and N St. NW	5	In Elec. Rm	ESP - 12-LX		7	N/A	2	No	
Garfield Park	3rd. & South Carolina	6	Stand Alone		Hunter ICC	24	yes			
Ft. Davis	1400 41st St. NE	7	Side of Bldg.	ESP - 12 - LX		7	No	2	No	
Ft. Stanton	1812 Erie St. SE	7	In pool pump room	EXP-24 MC		9	N/a	2	No	
Good Hope Triangle	Minnesota and Good Hope Rd.	7	In Elect. Cabinet	TBOS		3	Yes	n/a	N/A	
Hillcrest	3950 37th St., NW	7	Cabinet in Bldg		Hunter ICC	24	Yes	2	No	
Kenilworth-Parkside	4300 Anacostia Ave NE	7	Stand Alone - Locked Storage Unit	ESP 12-LX		6	N/A			
Kingman Field	13th St. & Tennessee Ave NE	7	Stand Alone	ESP - 12 - LX		7	Yes	2	No	
Ft. Greble	100 Joliet Street, SW	8	Near Fence-1st. Base line	Maxicom 12sta ped		10	No	2	No	

Attachment J.11

DPR Natural Turf Fields Maintenance Schedule

Please Note:

This document shall only be used as an outline of DPR maintenance needs. Maintenance schedule subject to change due to funding shortfalls, weather, and other District needs. All services except for mowing and dragging, shall be ordered and schedule on an as needed basis determined by the COTR.

Natural Turf Fields Maintenance Schedule

Item	January	February	March	April	May	June	July	August	September	October	November	December	
FIELD MAINTENANCE													
Mowing (Mows/Month)													
Premier field mowing			2	4	4	4	4	4	4	4	1		
Tier 1 Mowing			2	3	3	3	3	3	3	3	1		
Tier 2-3 Mowing (Per Month)			2	3	3	3	3	3	3	3	1		
Turf Maintenance													
Aeration			1st Round Core Aeration			Warm Season Aeration			2nd Round Core Aeration				
Fertilization			Turf 1st Application (Early Green Up)			Turf 2nd Application (Warm Season Grasses)			Turf 2nd Application (Fall Feeding)				
Seeding					Bermuda Grass								
Sprigging (Bermuda Grass Only)				Warm Season						Cool Season			
Weed Control				Spray all weeds on all grass				Infield Spraying					
Dragging (Visits/Month)													
Premier			2	2	2	2	2	2	2				
Tier 1			2	2	2	2	2	2	2				
Tier 2			1	1	1	1	1	1	1				
Tier 3			0	0	0	0	0	0	0				
Warning Tracks			1	1	1	1	1	1	1				
Infield Maintenance													
Mound/Home Plate work			Uncover all mounds and complete fine tuning						Rebuild selected mounds and plates				
Spring Refurbishment			Cut out edges and dugouts										
BDM and Turface			Tier 2								Premier and Tier 1		
IRRIGATION				Irrigation Start-Up	Monthly Inspections						Winterization		