

**Port of Houston Authority Evaluation Form for CSB**  
**Project: CSB -164 Bi-Annual Concrete Replacement at Turning Basin Terminal 2017-2018**  
**Date: November 29, 2016 @ 3: 00 P.M.**

Engineer Estimate: \$1,500,000

Budget: \$1,500,00

CSB SELECTION CRITERIA				
	1	2	3	
Vendor	Small Business Minimum Requirement Met?  Y or N	Is Contractor Otherwise Deemed a Responsible Bidder?  Y or N	Bid Amount	Comments
AAA Asphalt Paving, Inc. 10526 Tanner Road Houston, Texas 77041	Y	Y	\$824,510.00	1. Contractor is a registered SB prime and has met the minimum 15% small business participation requirement. 2. Contractor met all requirements to be a responsible bidder. 3. Contractor responded with the lowest price.
Main Lane Industries, LTD 14115 Luthe Road Houston, Texas 77039	Y	Y	\$878,096.00	1. Contractor has met the minimum 15% small business participation requirement. 2. Contractor met all requirements to be a responsible bidder. 3. Contractor responded with the second lowest price.
Jerdon Enterprise, L.P. 13403 Redfish Lane Stafford, Texas 77477	Y	Y	\$963,063.00	1. Contractor is a registered SB prime and has met the minimum 15% small business participation requirement. 2. Contractor met all requirements to be responsible bidder. 3. Contractor responded with the highest price.
<b>Non-Responsible</b>				
Blanchard Contractors, Inc.	N	N/A		Contractor did not meet the minimum 15% small business participation requirement and is therefore deemed non-responsive.

In determining whether a bidder qualifies as “responsible” (i.e., eligible for award), a number of factors, including but not limited to the following, may be considered.

A responsible Bidder should:

1. Have the ability to comply with the required delivery or performance schedule, taking into consideration other business commitments;
2. Have a satisfactory record of performance;
3. Have a satisfactory record of integrity; and
4. Have the necessary facilities, organization, experience, authorizations, technical skills, and financial resources to fulfill the terms of the contract for the Project.