

**Port of Houston Authority Evaluation Form for CSB  
Project: CSB - 431 Batteries for Terminal Equipment  
Date: 7/31/2017 @ 3:00 P.M.**

Budget: \$300,000 - Two Year Pricing	CSB SELECTION CRITERIA			
	1	2	3	
Vendor	Small Business Requirement Met?  Y or N	Is Contractor Otherwise Deemed a Responsible Bidder?  Y or N	Bid Amount	Comments
<b>XL Parts, LLC</b> 15701 Northwest Freeway Houston, TX 770401	N/A	Y	\$53,839.75	1. This project is exempt from Small Business Participation 2. This vendor satisfies all criteria to be deemed a Responsible Bidder 3. Responsible Bidder with lowest price
<b>Houston Truck Parts</b> 1703 North Wayside Drive Houston, TX 77020	N/A	Y	\$64,568.25	1. This project is exempt from Small Business Participation 2. This vendor satisfies all criteria to be deemed a Responsible Bidder 3. Responsible Bidder with second lowest price
<b>Southland Battery</b> 6311 Antoine Houston, TX 77091	N/A	Y	\$76,750.00	1. This project is exempt from Small Business Participation 2. This vendor satisfies all criteria to be deemed a Responsible Bidder 3. Responsible Bidder with third lowest price
<b>The following respondents were deemed Non-Responsible Bidders</b>				
<b>Washington Management, Inc</b> Alvin, TX 77512	N/A	No		Nonresponsive

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. Meet the applicable small business participation requirements, if any
2. Have the ability to comply with the required delivery or performance schedule, taking into consideration other business commitments;
3. Have a satisfactory record of performance and integrity;
4. Have a satisfactory safety and environmental record;

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5. Have a satisfactory references; and
6. Have the necessary facilities, organization, experience, authorizations, technical skills, and financial resources to fulfill the terms of the contract for the Project.