

**CSP-1899 Freight Station Road Dedicated Right Turn Lane and U-Turn Connector at BPT**

Budget \$2,739,950 8/04/2021, 3:00 via WebEx

Evaluators: 1) Harvey R, 2) Ross T, 3) Alex L 4) Cody H	MAIN LANE INDUSTRIES, LTD					JERDON ENTERPRISES				
	Project Relative Weight				Average Team Score					Average Team Score
	E1	E2	E3	E4	89.75	E1	E2	E3	E4	86.01
<b>Small Business Participation PASS/FAIL</b>										
Calculation of <i>Small Business participation</i> will be performed by the Small Business Staff during the evaluation phase - <b>24% TARGET GOAL</b>	<b>24.00%</b>				<b>Y</b>	<b>100.00%</b>				<b>Y</b>
<b>Purchase Price - 40 pts</b>	ACTUAL PRICE					ACTUAL PRICE				
Purchase Price Calculation per "Instruction to Respondents"	<b>\$2,585,292.50</b>				<b>40.00</b>	<b>\$3,109,311.70</b>				<b>33.26</b>
<b>Vendor Reputation, Safety, Quality, Past Performance, Environmental Record - 25 pts</b>										
Reputation of Respondent and of Respondent's good or services - 5 pts	5.00	3.00	5.00	4.00	<b>4.25</b>	5.00	5.00	5.00	4.00	<b>4.75</b>
The Respondent's past performance - 10 pts	8.00	6.00	10.00	8.00	<b>8.00</b>	9.00	10.00	10.00	8.00	<b>9.25</b>
Quality of Respondent's goods or services - 5 pts	5.00	4.00	5.00	4.00	<b>4.50</b>	5.00	5.00	5.00	4.00	<b>4.75</b>
Safety and environmental records of Respondent - 5 pts	5.00	5.00	5.00	5.00	<b>5.00</b>	4.00	1.00	5.00	4.00	<b>3.50</b>
<b>Total Average - Respondent's Reputation and Quality of Services</b>	<b>23.00</b>	<b>18.00</b>	<b>25.00</b>	<b>21.00</b>	<b>21.75</b>	<b>23.00</b>	<b>21.00</b>	<b>25.00</b>	<b>20.00</b>	<b>22.25</b>
<b>Benefit to PHA - 30 pts</b>										
Extent to which the goods or services meet the Port Authority's needs - 15 pts	14.00	10.00	15.00	8.00	<b>11.75</b>	14.00	15.00	15.00	8.00	<b>13.00</b>
Total long-term cost to the Port Authority to acquire the Respondent's goods or services - 15 pts	13.00	7.00	15.00	10.00	<b>11.25</b>	14.00	15.00	15.00	6.00	<b>12.50</b>
<b>Total Average -Benefit to PHA</b>	<b>27.00</b>	<b>17.00</b>	<b>30.00</b>	<b>18.00</b>	<b>23.00</b>	<b>28.00</b>	<b>30.00</b>	<b>30.00</b>	<b>14.00</b>	<b>25.50</b>
<b>Compliance with PHA Policies and Instructions - 5 pts</b>										
Full completion of the Competitive Sealed Bid/Proposal Response form and submission of the items required by the Bid/Proposal Documents, including all items set forth in Part C of the Competitive Sealed Bid/Proposal Response form	5.00	5.00	5.00	5.00	<b>5.00</b>	5.00	5.00	5.00	5.00	<b>5.00</b>
<b>Total Average - Compliance with PHA Policies and Instructions</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>
<b>TEAM AVERAGE TOTAL SCORES</b>					<b>89.75</b>					<b>86.01</b>

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Evaluators: 1) Harvey R, 2) Ross T, 3) Alex L 4) Cody H	HARPER BROTHERS CONSTRUCTION, LLC					ARCHER WESTERN CONSTRUCTION, LLC					
Project Relative Weight					Average Team Score					Average Team Score	
	E1	E2	E3	E4	83.87	E1	E2	E3	E4	83.63	
<b>Small Business Participation PASS/FAIL</b>											
Calculation of <u>Small Business participation</u> will be performed by the Small Business Staff during the evaluation phase - <b>24% TARGET GOAL</b>	<b>24.10%</b>				<b>Y</b>	<b>27.00%</b>				<b>Y</b>	
<b>Purchase Price - 40 pts</b>	<b>ACTUAL PRICE</b>					<b>ACTUAL PRICE</b>					
Purchase Price Calculation per "Instruction to Respondents"	<b>\$3,146,019.28</b>				<b>32.87</b>	<b>\$3,145,317.00</b>				<b>32.88</b>	
<b>Vendor Reputation, Safety, Quality, Past Performance, Environmental Record - 25 pts</b>											
Reputation of Respondent and of Respondent's good or services - 5 pts	5.00	4.00	5.00	4.00	<b>4.50</b>	5.00	4.00	5.00	4.00	<b>4.50</b>	
The Respondent's past performance - 10 pts	9.00	7.00	10.00	9.00	<b>8.75</b>	8.00	7.00	10.00	7.00	<b>8.00</b>	
Quality of Respondent's goods or services - 5 pts	5.00	4.00	5.00	4.00	<b>4.50</b>	5.00	4.00	5.00	4.00	<b>4.50</b>	
Safety and environmental records of Respondent - 5 pts	5.00	4.00	5.00	4.00	<b>4.50</b>	5.00	5.00	5.00	2.00	<b>4.25</b>	
<b>Total Average - Respondent's Reputation and Quality of Services</b>	<b>24.00</b>	<b>19.00</b>	<b>25.00</b>	<b>21.00</b>	<b>22.25</b>	<b>23.00</b>	<b>20.00</b>	<b>25.00</b>	<b>17.00</b>	<b>21.25</b>	
<b>Benefit to PHA - 30 pts</b>											
Extent to which the goods or services meet the Port Authority's needs - 15 pts	14.00	10.00	15.00	10.00	<b>12.25</b>	13.00	13.00	15.00	8.00	<b>12.25</b>	
Total long-term cost to the Port Authority to acquire the Respondent's goods or services - 15 pts	13.00	8.00	15.00	10.00	<b>11.50</b>	14.00	12.00	15.00	8.00	<b>12.25</b>	
<b>Total Average -Benefit to PHA</b>	<b>27.00</b>	<b>18.00</b>	<b>30.00</b>	<b>20.00</b>	<b>23.75</b>	<b>27.00</b>	<b>25.00</b>	<b>30.00</b>	<b>16.00</b>	<b>24.50</b>	
<b>Compliance with PHA Policies and Instructions - 5 pts</b>											
Full completion of the Competitive Sealed Bid/Proposal Response form and submission of the items required by the Bid/Proposal Documents, including all items set forth in Part C of the Competitive Sealed Bid/Proposal Response form	5.00	5.00	5.00	5.00	<b>5.00</b>	5.00	5.00	5.00	5.00	<b>5.00</b>	
<b>Total Average - Compliance with PHA Policies and Instructions</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	
<b>TEAM AVERAGE TOTAL SCORES</b>					<b>83.87</b>						<b>83.63</b>

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Evaluators: 1) Harvey R, 2) Ross T, 3) Alex L 4) Cody H	SPAUGLASS					TRIPLE B SERVICES, LLP					
	Project Relative Weight				Average Team Score					Average Team Score	
	E1	E2	E3	E4	82.92	E1	E2	E3	E4	75.95	
<b>Small Business Participation PASS/FAIL</b>											
Calculation of <i>Small Business participation</i> will be performed by the Small Business Staff during the evaluation phase - <b>24% TARGET GOAL</b>											
29.00%					Y	26.80%				Y	
<b>Purchase Price - 40 pts</b>											
ACTUAL PRICE					ACTUAL PRICE						
Purchase Price Calculation per "Instruction to Respondents"					\$3,291,784.74	31.42	\$3,186,842.58				32.45
<b>Vendor Reputation, Safety, Quality, Past Performance, Environmental Record - 25 pts</b>											
Reputation of Respondent and of Respondent's good or services - 5 pts	5.00	3.00	5.00	4.00	4.25	5.00	3.00	5.00	4.00	4.25	
The Respondent's past performance - 10 pts	9.00	5.00	10.00	8.00	8.00	9.00	6.00	10.00	4.00	7.25	
Quality of Respondent's goods or services - 5 pts	5.00	3.00	5.00	4.00	4.25	5.00	3.00	5.00	3.00	4.00	
Safety and environmental records of Respondent - 5 pts	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.00	4.25	
<b>Total Average - Respondent's Reputation and Quality of Services</b>	24.00	16.00	25.00	21.00	21.50	24.00	17.00	25.00	13.00	19.75	
<b>Benefit to PHA - 30 pts</b>											
Extent to which the goods or services meet the Port Authority's needs - 15 pts	14.00	12.00	15.00	10.00	12.75	14.00	12.00	15.00	6.00	11.75	
Total long-term cost to the Port Authority to acquire the Respondent's goods or services - 15 pts	14.00	10.00	15.00	10.00	12.25	14.00	12.00	15.00	6.00	11.75	
<b>Total Average -Benefit to PHA</b>	28.00	22.00	30.00	20.00	25.00	28.00	5.00	30.00	12.00	18.75	
<b>Compliance with PHA Policies and Instructions - 5 pts</b>											
Full completion of the Competitive Sealed Bid/Proposal Response form and submission of the items required by the Bid/Proposal Documents, including all items set forth in Part C of the Competitive Sealed Bid/Proposal Response form	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
<b>Total Average - Compliance with PHA Policies and Instructions</b>	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
<b>TEAM AVERAGE TOTAL SCORES</b>					<b>82.92</b>					<b>75.95</b>	