## Port of Houston Authority Evaluation Form

## Project: RFP-311 JDEdwards Managed CNC Services

## Date: May 3, 2017 @ 10:00 AM

| Estimate: \$780,000 for 3 years   |                    |   | SELECTION CRITERIA |  |                |   |                              |                | _  |
|---|--------------------|---|--------------------|--|----------------|---|------------------------------|----------------|--|
|   |                    |   | 1                  | 2  | 3              | 4   | 5                            |                |  |
| Vendor  | Proposal<br>Amount | Small Business<br>Information<br>SB Goal<br>SB Prime<br>% SB Subs | Purchase Price     | Vendor Reputation,<br>Safety, Quality, Past<br>Performance, Envir.<br>Record | Benefit to PHA | Small Business<br>Participation and Local<br>Business | Compliance w/PHA<br>Policies | Total<br>Score | Comments   |
| Project Relative Weight (%)   |                    |   | 25%                | 40%  | 22%            | 3%  | 10%                          | 100%           |  |
| ManageForce Corporation<br>2625 Butterfield Road, Suite 301E<br>Oak Brook, IL 60523 | \$371,350          | % Goal<br>% SB Sub  | 25                 | 36.25  | 21             | 0   | 7.2                          | 89             | <ol> <li>Lowest price</li> <li>All references were confirmed; safety<br/>performance reported</li> <li>Fixed fee amount based on service<br/>agreement</li> <li>Small business exempt; vendor did not<br/>meet local business requirement</li> <li>Vendor complied with some PHA<br/>guidelines</li> </ol> |
| Denovo Ventures, LLC<br>6400 Lookout Road, Suite #101<br>Boulder, CO 80301          | \$379,584          | % Goal<br>% SB Sub  | 24                 | 33.25  | 20.75          | 0   | 9                            | 87             | <ol> <li>2nd lowest price</li> <li>Two references were confirmed; safety<br/>performance reported</li> <li>Amount based upon blocked hours</li> <li>Small business exempt; vendor did not<br/>meet local business requirement</li> <li>Vendor complied with most PHA<br/>guidelines.</li> </ol>            |

| Vendor   | Proposal<br>Amount | Small Business<br>Information<br>SB Goal<br>SB Prime<br>% SB Subs | Purchase Price | Vendor Reputation,<br>Safety, Quality, Past<br>Performance, Envir.<br>Record | Benefit to PHA | Small Business<br>Participation and Local<br>Business | Compliance w/PHA<br>Policies | Total<br>Score | Comments  |
|--|--------------------|---|----------------|--|----------------|---|------------------------------|----------------|---|
| Project Relative Weight (%)  |                    |   | 25%            | 40%  | 22%            | 3%  | 10%                          | 100%           |   |
| Venture Technologies, Inc.<br>1200 Harger Road, Suite 300<br>Oak Brook, IL 60523 | \$392,400          | % Goal<br>% SB Sub  | 24             | 33.25  | 16.5           | 0   | 8                            |                | <ol> <li>4th lowest price</li> <li>Three references were confirmed; safety<br/>performance missing</li> <li>Amount based upon blocked hours</li> <li>Small business exempt; vendor did not<br/>meet local business requirement</li> <li>vendor complied with some PHA<br/>guidelines</li> </ol>   |
| Cyret Technologies Inc.<br>8140 Ashton Ave., Suite 210<br>Manassas, VA 20109     | \$845,669          | % Goal<br>% SB Sub  | 11             | 32.5   | 22             | 0   | 9                            |                | <ol> <li>5th lowest price</li> <li>Three references were confirmed; safety<br/>performance reported</li> <li>Amount based upon full time hours</li> <li>Small business exempt vendor did not<br/>meet local business requirement</li> <li>vendor complied with most PHA<br/>guidelines</li> </ol> |

| Vendor   | Proposal<br>Amount | Small Business<br>Information<br>SB Goal<br>SB Prime<br>% SB Subs | Purchase Price | Vendor Reputation,<br>Safety, Qualify, Past<br>Performance, Envir.<br>Record | Benefit to PHA | Small Business<br>Participation and Local<br>Business | Compliance w/PHA<br>Policies | Total<br>Score | Comments  |
|--|--------------------|---|----------------|--|----------------|---|------------------------------|----------------|---|
| Project Relative Weight (%)  |                    |   | 25%            | 40%  | 22%            | 3%  | 10%                          | 100%           |   |
| PCB Apps<br>545 E. John Carpenter Freeway, Ste 300<br>Irving, TX 75062 | \$381,600          | % Goal<br>% SB Sub  | 24             | 19.75  | 19.75          | 0   | 9.5                          | 73             | <ol> <li>3rd lowest price</li> <li>Reference contact information not<br/>provided and could not be confirmed; safety<br/>performance not reported</li> <li>Amount based on blocked hours in<br/>sufficient quantity to address needs</li> <li>Small business exempt vendor did not<br/>meet local business requirement</li> <li>vendor complied with most PHA<br/>guidelines</li> </ol> |