## 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.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Small Business Minimum Requirement Met?</th>
<th>Is Contractor Otherwise Deemed a Responsible Bidder?</th>
<th>Bid Amount</th>
<th>Comments</th>
</tr>
</thead>
</table>
| AAA Asphalt Paving, Inc.    | 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   | 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.     | 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 a responsible bidder.  
3. Contractor responded with the highest price. |
| Blanchard Contractors, Inc. | N                                      | N/A                                                 | N/A         | Contractor did not meet the minimum 15% small business participation requirement and is therefore deemed non-responsive.                                                                                   |

**CSB SELECTION CRITERIA**

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.