## Port of Houston Authority Evaluation Form

**Project:** RFP-107 Gateway Operating System  
**Date:** October 5, 2016 @ 10:30 A.M.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Proposal Amount</th>
<th>Small Business Information</th>
<th>SELECTION CRITERIA</th>
<th>Total Score</th>
<th>Comments</th>
</tr>
</thead>
</table>
| Smart-Tec, LLC              | $2,976,794      | 5% Goal 0% SB Sub          | 29 35 15 10 5 0    | 95          | 1. Second lowest price  
2. Excellent reputation for quality  
3. Vendor would provide an excellent benefit to PHA  
4. Vendor complied with all PHA guidelines  
5. Non SB prime and SB subs  
6. Vendor did not meet local business requirements |
| Mi-Jack Products, Inc.      | $4,995,730      | 5% Goal 0% SB Sub          | 18 31 10 9 0 0     | 68          | 1. Fourth lowest price  
2. Great reputation for quality  
3. Vendor would provide a good benefit to PHA  
4. Vendor complied with all PHA guidelines  
5. Vendor did not meet Small Business requirement  
6. Vendor did not meet local business requirements |

**Estimate:** $5,000,000
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>Bid Total</th>
<th>5% Goal</th>
<th>SB Sub</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABB, Inc.</td>
<td>3949 Ruffin Rd., Suite A</td>
<td>$2,737,698</td>
<td>32</td>
<td>21</td>
<td>5</td>
<td>9</td>
</tr>
<tr>
<td>NASCENT Technology, LLC</td>
<td>2744 Yorkmont Road Charlotte, NC</td>
<td>$4,899,452</td>
<td>18</td>
<td>29</td>
<td>8</td>
<td>10</td>
</tr>
</tbody>
</table>