

EVALUATION COMMITTEE DATE:

3/19/2018

EVALUATION COMMITTEE COMBINED SCORE SHEET

Parish Attorney

RFP No.

0374

Description:

Provide Payment Processing services for Debit/Credit Card and other forms of Electronic Payments

COMMITTEE MEMBERS TOTAL	Maximum Points	Team of IBERIA Bank/Elavon/LexisNexis	JPMorgan Chase Bank, N.A.	Point & Pay, LLC	Alacriti Payments, LLC	First Billing Services	JetPay Payment Services, LLC	Bank of America Merchant Services, LLC	Value Payment Systems, LLC	Fairfax Imaging, Inc.	Gila LLC dba Municipal Services Bureau (MSB)	Focus Merchant Services, LLC	Forte Payment Systems
Representative from Research & Budget	75	56	55	56	54	60	57	-	69	60	69	33	48
Representative from Purchasing	75	59	66	56	61	66	65	-	68	69	64	29	59
Representative from Finance	75	58	74	72	66	75	75	-	75	75	75	49	66
Representative from Requesting Department	75	68	75	73	68	73	74	-	75	73	75	50	64
Combined Committee Evaluation Total	300	241	270	257	249	274	271	-	287	277	283	161	237
Combined Committee Total For Cost	100	10	32	73	81	33	77	#DIV/0!	85	31	100	20	
Combined Committee Total for EVALUATION AND COST	400	251	302	330	330	307	348	#DIV/0!	372	308	383	181	237

Tabulation Certified By:

 3/21/2018
Requesting Department - Signature/Date:

 3/21/18
Purchasing Department - Signature/Date:

 3/21/18
Finance Department - Signature/Date: