

EVALUATION COMMITTEE DATE:

3/19/2018

EVALUATION COMMITTEE MEMBER SCORE SHEET

Purchasing

EVALUATION COMMITTEE MEMBER - Printed Name :

Jennifer Lotz

EVALUATION COMMITTEE MEMBER- Signature :

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

RFP NO. 0374

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EVALUATION CRITERIA TECHNICAL, QUALIFICATIONS, AND EXPERIENCE	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
Scope of Services	15	14	14	12	13	13	14		14	14	13	10	13
Industry Certifications	5	4	4	3	4	4	4		4	4	4	4	4
Specific Experience - similar or larger scope of services currently being provided	25	23	24	20	22	24	24		24	24	23	0	23
Personnel - experience of management staff, experience in similar projects, etc.	5	5	5	3	20	4	4		4	5	4	0	13
Reporting Capabilities - depth and ease of accessing transaction data by department	15	9	14	12	13	13	13		14	14	12	2	13
Responsiveness to the RFP	5	3	2	2	12	4	4		4	4	4	4	4
Financial Profile	5	3	3	4	4	4	4		4	4	4	4	4
0	0												
0	0												
0	0												
TOTALS	75	59	60	50	61	60	60	0	68	69	64	29	59

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EVALUATION COMMITTEE DATE:

3/19/2018

EVALUATION COMMITTEE MEMBER SCORE SHEET

Finance

EVALUATION COMMITTEE MEMBER - Printed Name :

Cliff Smith

EVALUATION COMMITTEE MEMBER- Signature :



RFP NO. 0374

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

EVALUATION CRITERIA TECHNICAL, QUALIFICATIONS, AND EXPERIENCE	Maximum Points	Team of IBERIA Bank/Eaton/Levante A/R	JPMorgan Chase Bank, N.A.	Point & Pay, LLC	Alecri Payments, LLC	First Billing Services	JetPay Payment Services, LLC	Bank of America Merchant Services, LLC	Value Payment Systems, LLC	Falifax Imaging, Inc.	Gila LLC dba Municipal Services Bureau (MSB)	Focus Merchant Services, LLC	Forte Payment Systems
Scope of Services	15	15	15	15	15	15	15		15	15	15	10	15
Industry Certifications	5	5	5	5	5	5	5		5	5	5	5	5
Specific Experience - similar or larger scope of services currently being provided	25	25	25	25	24	24	24		25	24	25	17	20
Personnel - experience of management staff, experience in similar projects, etc.	5	5	5	5	3	5	5		5	5	5	3	3
Reporting Capabilities - depth and ease of accessing transaction data by department	15	10	15	15	13	15	15		15	15	15	10	15
Responsiveness to the RFP	5	3	5	5	4	5	5		5	5	5	1	3
Financial Profile	5	5		3	4	4	5					4	3
0	0												
0	0												
0	0												
TOTALS	75	68	75	73	68	73	74	0	75	73	75	50	64

EVALUATION COMMITTEE DATE: 3/19/2018

EVALUATION COMMITTEE MEMBER SCORE SHEET

EVALUATION COMMITTEE MEMBER - Printed Name : Accounting Finance  
Kerry Schaeffer

EVALUATION COMMITTEE MEMBER- Signature : Kerry Schaeffer

RFP NO. 0374

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

EVALUATION CRITERIA TECHNICAL, QUALIFICATIONS, AND EXPERIENCE	Maximum Points	Team of IBERIA Bank/Elavon/Exis/Net	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
Scope of Services	15	10	14	15	15	15	15		15	15	15	10	15
Industry Certifications	5	5	5	5	5	5	5		5	5	5	5	5
Specific Experience - similar or larger scope of services currently being provided	25	20	25	25	20	25	25		25	25	25	15	20
Personnel - experience of management staff, experience in similar projects, etc.	5	5	5	5	3	5	5		5	5	5	3	3
Reporting Capabilities - depth and ease of accessing transaction data by department	15	10	15	15	15	15	15		15	15	15	10	15
Responsiveness to the RFP	5	3	5	5	3	5	5		5	5	5	1	3
Financial Profile	5	5	5	2	5	5	5		5	5	5	5	5
	0												
	0												
	0												
TOTALS	75	58	74	72	66	75	75	0	75	75	75	49	66