Jbevia

ATTACHMENT "B"

IF ANY COMPONENT OF PRICING IS LEFT BLANK, THE PROPOSER WILL RECEIVE ZERO POINTS. PRICING IS WORTH 25% OF THE TOTAL POINTS ASSIGNED.

PRICE SCHEDULE - CREDIT AND DEBIT CARDS

Prices should NOT include the interchange/wholesale rates and fees assessed by each individual card brand. Prices should ONLY include the markup charged by merchant service provider; i.e. an interchange-plus quote is requested. (Please note that our price quote includes ALL fees, including interchange, statement and other fees. We will not charge Jefferson Parish anything beyond what is quoted)

DESCRIPTION	% Markup (Volume Based)	% Markup X
	Example: 0.30%	\$7,800,000
		Example: \$23,400
Visa	2.40%	\$187,200.00
DESCRIPTION	\$ Markup (Per Transaction)	\$ Markup X
	Example: \$0.20	65,000
		Example: \$13,000
Visa	(\$2.00)	(\$130,000.00)
DESCRIPTION	% Markup (Volume Based)	% Markup X
	Example: 0.30%	\$4,000,000
		Example: \$12,000
MasterCard	2.40%	\$96,000.00
DESCRIPTION	\$ Markup (Per Transaction)	\$ Markup X
	Example: \$0.20	33,000
		Example: \$6,600
MasterCard	(\$2.00)	(\$66,000.00)
DESCRIPTION	% Markup (Volume Based)	% Markup X
	Example: 0.30%	\$12,000
		Example: \$36
American Express	2.40%	\$288.00
DESCRIPTION	\$ Markup (Per Transaction)	\$ Markup X
	Example: \$0.20	100
		Example: \$20
American Express	(\$2.00)	(\$200.00)
DESCRIPTION	% Markup (Volume Based)	% Markup X
	Example: 0.30%	\$100,000
		Example: \$300
Discover	2.40%	\$2,400.00
DESCRIPTION	\$ Markup (Per Transaction)	\$ Markup X
	Example: \$0.20	800
		Example: \$160
Discover	(\$2.00)	(\$1,600.00)

TOTAL - CREDIT AND DEBIT CARD MARKUP

\$88,088.00

PRICE SCHEDULE - ADDITIONAL MONTHLY AND/OR ANNUAL FEES ASSESSED BY MERCHANT PROVIDER

DESCRIPTION	Cost
Total Monthly Fees	\$0.00

Total Annual Fees	\$0.00

TOTAL - ADDITIONAL MONTHLY AND/OR ANNUAL FEES

\$88,088.00

Example: \$1,000

PRICE SCHEDULE - ELECTRONIC CHECKS/ACH

DESCRIPTION	Cost	\$ Cost X 250,000
	(Per Transaction)	Example: \$12,500
	Example: \$0.05	
E-check/ACH	\$2.00	

TOTAL - ELECTRONIC CHECKS/ACH

ECS/ACH Fees passed on to the bill payer and not to the Parish

\$500,000.00

Example: \$12,500

GRAND TOTAL

\$588,088.00

Example: \$69,016

Our price proposal includes all fees, including discount, dues, assessments, statement fees and other fees that are billed separately under a "cost plus" pricing program. The estimated costs included in this Attachment B are inclusive of all fees with no exceptions.

We are proposing a plan where the existing \$2.00 convenience fee will be retained by us. Jefferson Parish will only be billed the difference between 2.4% of each card payment less \$2.00. You will not receive any fee for card payments below \$83.32. This includes on-line, phone, or in-person payments.

Our proposed fee for e-check payment is \$.50. We are proposing to retain that fee. The cost to Jefferson Parish for electronic check acceptance will be Zero.