

## RFP #246-17 - Accounts Payable Payment Review Services

| EVALUATION CRITERIA   |            | FIRM                                    | FIRM                       |
|---|------------|---|----------------------------|
|   |            | Alexander<br>CPA PLLC<br>*confidential* | Disbursement<br>Review LLC |
| Parameters:   | Max Points |   |                            |
| Proposed Percentage of Recovery   |            | 28                                      | 50                         |
| The purchase price;   | 50         | 50                                      | 28                         |
| The reputation of the vendor and of the vendor's goods or services;   | 10         | 6                                       | 10                         |
| The quality of the vendor's goods or services   | 10         | 7.5                                     | 10                         |
| The extent to which the goods or services meet the district's needs;  | 27         | 17                                      | 26                         |
| The vendor's past relationship with the district; <b>(must not exceed 3 points)</b>   | <b>3</b>   | 0                                       | 3                          |
| The impact on the ability of the district to comply with the laws and rules relating to historically under-utilized businesses; <b>(must be 0 points)</b> | <b>0</b>   | 0                                       | 0                          |
| The total long-term cost to the district to acquire the vendor's goods and services; &  | 0          | 0                                       | 0                          |
| <b>Total Points</b>   | <b>100</b> | <b>81</b>                               | <b>77</b>                  |