

**FINAL EVALUATION DOCUMENT****RFP Number 5791 Z1****Purchasing Card****Opening Date: May 8, 2018 2:00 PM**

<b>Evaluation Criteria</b>	<b>Possible Points</b>	<b>Citi Bank</b>	<b>US Bank</b>
Part 1.0 Baseline Functional Questionnaire A.1	Pass/Fail	Pass	Pass
Part 2.0 Financial Stability	Pass/Fail	Pass	Pass
Part 3.0 Corporate Overview	200	195	200
Part 4.0 Baseline Functional and Technical Approach	2090	1751	1888
Part 5.0 Agency Specific - Department of Administrative Service	100	60	80
Part 6.0 Agency Specific - Department of Transportation	100	97	100
Part 7.0 Agency Specific - University of Nebraska	100	90	100
Part 8.0 Agency Specific - Nebraska State Colleges	60	54	57
Part 9.0 Group Travel Card Services	250	219	225
Part 10.0 Rebate Proposal	1200	1075	1200
<b>Total Points without Oral Interviews</b>	<b>4100</b>	<b>3541</b>	<b>3850</b>
<b>Oral Interviews</b>	<b>500</b>	<b>438</b>	<b>474</b>
<b>Total Points with Oral Interviews</b>	<b>4600</b>	<b>3979</b>	<b>4324</b>
<b>Ranking</b>		<b>2</b>	<b>1</b>