


**RFP No. R1223432P1**  
**Third Party Administration of Health Reimbursement,**  
**Flexible Spending and Health Savings Accounts**  
**Scoring Summary Sheet**  
**June 9, 2014**

<b>Vendors Listed Alphabetically</b>	<b>Kevin Kelleher</b>	<b>Michael Elwell</b>	<b>Celina Saucedo</b>	<b>TOTAL</b>	<b>Ranking</b>
<b>PayFlex Systems USA, Inc.</b>	<b>88</b>	<b>82</b>	<b>80</b>	<b>250</b>	<b>1</b>
<b>WageWorks, Inc.</b>	<b>70</b>	<b>81</b>	<b>90</b>	<b>241</b>	<b>2</b>

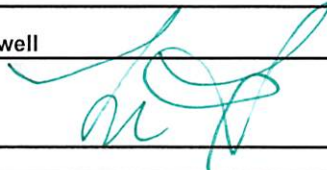
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ScoreSheet  
June 9, 2014

Evaluation Criteria - Project Specific Criteria	Max Points	Humana, Inc.	PayFlex Systems USA, Inc.	Total Administrative Services Corp	WageWorks, Inc.
<b>LOCATION (5 Points)</b>		<b>PURCHASING WILL ENTER POINTS FOR LOCATION</b>			
See question 1	Max 5 Points		0		0
<b>CHARACTERISTICS OF FIRM AND STAFFING (25 Points)</b>					
See question 2	Max 5 Points		4		3
See question 3	Max 5 Points		3		3
See questions 4, 5 and 6	Max 15 Points		15		5
<b>QUALITY OF SERVICE AND CUSTOMER SERVICE (10 Points)</b>					
See question 7	Max 10 Points		8		4
<b>ENROLLMENT AND IMPLEMENTATION (10 Points)</b>					
See questions 8, 9, 10, 11 and 12	Max 10 Points		10		10
<b>QUESTIONNAIRE AND PERFORMANCE GUARANTEES (25 Points)</b>					
See Exhibit 2 - Questionnaire	Max 20 Points		20		15
See Exhibit 3 - Performance Guarantees	Max 5 Points		5		5
		<b>PURCHASING WILL SUB-TOTAL AND ENTER POINTS FOR PRICE</b>			
<b>SUB-TOTAL</b>	Max 75 Points		65		45
<b>POINTS CALCULATED BY PURCHASING - Price: (25 Points)</b>	Max 25 Points		23		25
<b>TOTAL POINTS ENETERED BY PURCHASING - TOTAL POINTS</b>	Max 100 Points		88		70
<b>Kevin Kelleher</b> Print Name _____  Signature _____					

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Evaluation Criteria - Project Specific Criteria	Max Points	Humana, Inc.	PayFlex Systems USA, Inc.	Total Administrative Services Corp	WageWorks, Inc.
LOCATION (5 Points)		PURCHASING WILL ENTER POINTS FOR LOCATION			
See question 1	Max 5 Points		0		0
CHARACTERISTICS OF FIRM AND STAFFING (25 Points)					
See question 2	Max 5 Points		4	4	5
See question 3	Max 5 Points		4	4	5
See questions 4, 5 and 6	Max 15 Points		13	13	10
QUALITY OF SERVICE AND CUSTOMER SERVICE (10 Points)					
See question 7	Max 10 Points		8	8	7
ENROLLMENT AND IMPLEMENTATION (10 Points)					
See questions 8, 9, 10, 11 and 12	Max 10 Points		10	10	10
QUESTIONNAIRE AND PERFORMANCE GUARANTEES (25 Points)					
See Exhibit 2 - Questionnaire	Max 20 Points		16	16	15
See Exhibit 3 - Performance Guarantees	Max 5 Points		4	4	4
		PURCHASING WILL SUB-TOTAL AND ENTER POINTS FOR PRICE			
SUB-TOTAL	Max 75 Points		59		56
POINTS CALCULATED BY PURCHASING - Price: (25 Points)	Max 25 Points		23		25
TOTAL POINTS ENTERED BY PURCHASING - TOTAL POINTS	Max 100 Points		82		81
Michael Elwell Print Name  Signature _____					



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Evaluation Criteria - Project Specific Criteria	Max Points	Humana, Inc.	PayFlex Systems USA, Inc.	Total Administrative Services Corp	WageWorks, Inc.
LOCATION (5 Points)	PURCHASING WILL ENTER POINTS FOR LOCATION				
See question 1	Max 5 Points		0 100		0
CHARACTERISTICS OF FIRM AND STAFFING (25 Points)					
See question 2	Max 5 Points		3		4
See question 3	Max 5 Points		3		5
See questions 4, 5 and 6	Max 15 Points		12		14
QUALITY OF SERVICE AND CUSTOMER SERVICE (10 Points)					
See question 7	Max 10 Points		9		8
ENROLLMENT AND IMPLEMENTATION (10 Points)					
See questions 8, 9, 10, 11 and 12	Max 10 Points		8		9
QUESTIONNAIRE AND PERFORMANCE GUARANTEES (25 Points)					
See Exhibit 2 - Questionnaire	Max 20 Points		18		20
See Exhibit 3 - Performance Guarantees	Max 5 Points		4		5
PURCHASING WILL SUB-TOTAL AND ENTER POINTS FOR PRICE					
SUB-TOTAL	Max 75 Points		57		65
POINTS CALCULATED BY PURCHASING - Price: (25 Points)	Max 25 Points		23		25
TOTAL POINTS ENTERED BY PURCHASING - TOTAL POINTS	Max 100 Points		80		90
Celina Saucedo Print Name _____ Signature  _____ _____					