



City of Killeen

Purchasing

Sophonias Price, Director of Procurement

802 N 2nd St, Killeen, TX 76541

EVALUATION TABULATION

RFP No. 25-04

Delinquent Account Receivables Collection Services

RESPONSE DEADLINE: November 26, 2024 at 2:00 pm

Report Generated: Friday, January 24, 2025

CONSENSUS SCORECARD SUMMARY

Vendor	Relevant experience and success in collecting accounts receivable for similar entities Points Based 40 Points (40%)	The experience, resources and qualifications of the company or firm and individuals assigned to this account Points Based 25 Points (25%)	Delinquent collection philosophy and strategy, to include fee assessment, and demonstrated performance including complaints filed by debtors pursuant to federal collections law Points Based 20 Points (20%)	Oral presentation on collection methodology and process Points Based 5 Points (5%)	Ability to provide the necessary reporting on the progress of collection for all fines. Points Based 5 Points (5%)	Amount of assistance required from City staff Points Based 5 Points (5%)	Total Score (Max Score 100)
Bull City Financial Solutions, Inc.	29	19	14.2	3.7	4.2	4	74.1
Harris & Harris, Ltd.	31.6	20.4	12.6	3.6	4.2	4	76.4
Linebarger Goggan Blair & Sampson, LLP	38	22.2	16.6	4.4	4.6	4.5	90.3

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Lockhart, Morris & Montgomery Inc	26	16.6	11.8	3.4	3.4	3.2	64.4
McCreary, Veselka, Bragg & Allen, PC	38	24.2	16	4.3	4.6	4.4	91.5
Professional Credit	31.6	18.6	14	4	4.2	3.9	76.3

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Request For Proposal - Delinquent Account Receivables Collection Services