## Wachovia\*A1

CREDIT CARD PROCESSING SERVICES									
	Company:	Govolution LLC	Bank of America	Wachovia*	<b>Quality Merchant</b>	<b>Merchants Group</b>			
	Location:	Arlington, VA	Houston, TX	Knoxville, TN	Richardson, TX	Houston, TX			
	Evaluation Criteria:								
4.2.1	Business Organization	8.5	4.5	(	(	0			
	Demonstrates financial stability &								
10 Points	Viability of company								
4.2.2									
15 Points	Scope of Work:	13.25	14.25	(	$\theta$	2.25			
	Clearly addresses scope of work								
	Program detail appears feasible &								
	workable in the City environment								
	Documentation of chargeback process								
	reveals ease of use & high probability								
	of successful recapture of revenue lost								
	to chargebacks								
	Documentation indicates required								
	reports will be provided								
	Implementation schedule of tasks								
	appears detailed, realistic & meets City								
	requirements								
	Timeline appears realistic & Meets May								
	1, 2009 deadline								
4.2.3	Management & Personnel	9.5	9.75		4.25	5 2.5			
	Management structure appears adequate								
	to respond to the Scope of Work &								
10 Points	implementation in a timely fashion								
	Documentation for personnel								
	demonstrates an appropriate skill set,								
	related project experience, training &								
	education for personnel assigned.								

## MRH1031

CREDIT CARD PROCESSING SERVICES									
	Company:	<b>Govolution LLC</b>	Bank of America	Wachovia*	Quality Merchant	<b>Merchants Group</b>			
	Location:	Arlington, VA	Houston, TX	Knoxville, TN	Richardson, TX	Houston, TX			
	Evaluation Criteria: (continued)								
4.2.4	Prior Experience	9.5	9.5	0	3.5	(			
10 Points	Documented 5 years or more prior experience for this service								
	Experience with government entitie								
4.2.5	Cost								
55 Points	Flat Fee	5.71	16.50	0.00	34.37	55.00			
	Sub Total	46.46	54.50	0.00	48.12	59.75			
	Interviews (25 Points Maximum)	0	24	0	0	7.6			
	TOTAL	46.46	78.50	0.00	48.12	67.35			

<sup>\*</sup> Wachovia submitted flat and percentage costs; therefore, was considered non-responsive.