

RFP BKH0152
Online Payment Transactions

| Evaluation Criteria | | JPMorgan Chase Bank, NA Austin, TX | Citibank, NA New York, NY | Bank of America Merchant Services Atlanta, GA | FIS Contracting as Metavante Corp.) Franklin, TN | CDS Global, Inc. Des Moines, IA |
|-------------------------------|---|------------------------------------|---------------------------|---|--|---------------------------------|
| 1 | General Requirements | 8 | 8 | 7 | 7 | 6 |
| 2 | Functional Requirements | 28 | 22 | 19 | 19 | 17 |
| 3 | Technical Requirements | 18 | 15 | 14 | 14 | 13 |
| 4 | Implementation Requirements | 8 | 7 | 6 | 6 | 6 |
| 5 | Support and Ongoing Service Requirements | 8 | 6 | 7 | 6 | 6 |
| 6 | Cost | 18 | 14 | 17 | 11 | 16 |
| 7 | Local Presence | 10 | 10 | 10 | 10 | - |
| 8 | Financial Strength and Stability | P/F | P | P | P | P |
| Total Evaluated Points | | 100 Points | 82 | 80 | 73 | 65 |
| | Interview/Demo | 25 | 20 | 18 | 9 | - |
| | | 125 Points | 102 | 98 | 82 | 65 |

As per Section 252.049 of the local government code, contents of a proposal shall remain confidential until a contract is awarded or as directed by the Texas Attorney General's Office. Therefore, the matrix will include points awarded for price but exact pricing will not be disclosed.