

| RFP EVALUATION MATRIX Credit Card Processing Services RFP SLW0506 | | | | | | |
|--|-------------------|--------------------------------|---------------------------|-------------------------|---------------------------------|-------------------------|
| EVALUATION FACTORS | # Possible Points | Bank of America Atlanta, GA | Wells Fargo Austin, TX | JP Morgan Dallas, TX | USA Technologies Malvern, PA | FIS Jacksonville, FL |
| MERCHANT PROCESSING SERVICE PROGRAM | 25 | 23 | 19 | 20 | 12 | 15 |
| PROJECT MANAGEMENT AND PERSONNEL | 10 | 8 | 6 | 8 | 5 | 5 |
| APPLICABLE EXPERIENCE AND QUALIFICATIONS | 10 | 8 | 6 | 9 | 5 | 5 |
| BUSINESS ORGANIZATION AND FINANCIAL VIABILITY | 10 | 8 | 8 | 8 | 5 | 8 |
| TOTAL EVALUATED COST | 35 | 35 | 27 | 25 | 34 | 14 |
| LOCAL BUSINESS PRESENCE | 10 | 0 | 10 | 0 | 0 | 0 |
| Total | 100 | 82 | 76 | 69 | 60 | 47 |

NOTE: 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.