

MERCHANT CARD PROCESSING SERVICES

GROUP EVALUATION MATRIX

EVALUATION CRITERIA		Chase Paymentech Solutions, LLC Dallas, TX	National Processing Company Houston, TX	Wachovia/Elavon, Inc. Atlanta, GA	Electronic Merchant System Independence, OH
a. Business Organization	10	9.0	6.0	10.0	8.0
b. Merchant Processing Service Program	20	14.8	16.2	14.0	9.6
c. Project Management Personnel	15	9.6	10.0	8.6	13.0
d. Applicable Prior Experience	15	10.4	11.0	10.0	10.8
Sub Total		43.8	43.2	42.6	41.4
e. Cost	40	40.0	31.0	30.0	31.0
TOTAL POINTS	100	83.8	74.2	72.6	72.4

EVALUATION CRITERIA		Bank of America San Francisco, CA	Ferrari Merchant LLC Carson City, NV	PowerPay LLC Portland, ME
a. Business Organization	10	9.0	5	6
b. Merchant Processing Service Program	20	16.0	10.8	8.6
c. Project Management Personnel	15	7.2	8	7.6
d. Applicable Prior Experience	15	8.8	6	10.2
Sub Total		41.0	29.8	32.4
e. Cost	40	25.4	31.22	23.5
TOTAL POINTS	100	66.4	61.02	55.9