

City of Seattle  
Request For Proposal (RFP) # FAS-2995

DATE: 04/10/12 (Tuesday)      TIME: 9:30 am(PT)

**PRE-PROPOSAL CONFERENCE  
ATTENDANCE ROSTER**

Telephone Conference Call: 206-615-1200

|   | <b>COMPANY NAME</b>                                  | <b>EMAIL Address</b>   | <b>PHONE #</b>                     | <b>REPRESENTATIVE (Print Name)</b>                                      |
|---|--|--|------------------------------------|---|
| 1 | <b>divdat</b><br>(Attending via Telephone) ✓         | <a href="mailto:calthaide@divdat.com">calthaide@divdat.com</a>                           | O: 925.280.4597<br>C: 949.278.5148 | Carlyn Altheide, director of Business Development                       |
| 2 | <b>divdat</b><br>(Attending via Telephone) ✓         |  |                                    |   |
| 3 | <b>Paymentus</b> ✓<br>(Attending via Telephone)      | <a href="mailto:pnicholls@paymentus.com">pnicholls@paymentus.com</a>                     | T: (888) 476-8910 Ext 242          | Phil Nicholls, Regional Director - Account Management, Payment Services |
| 4 | <b>Active Network</b> ✓<br>(Attending via Telephone) | <a href="mailto:Steve.Arsenault@activenetwork.com">Steve.Arsenault@activenetwork.com</a> | 1.800.661.1196 ext. 1332           | Steve Arsenault, Strategic Account Manager ✓                            |

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| 5<br>Global Consumer Financial Services <i>Western Union</i><br>(Attending via Telephone) | <i>Western Union</i><br>gregory.meade@westernunion.com | O: +1 770.982.4968<br>C: +1 678.620.4499 | Gregory Meade ✓<br>National Account Executive      |
| 6<br>NIC Services, LLC ✓<br>(Attending via Telephone)                                     | mukesh@egov.com  | 813.787.4329                             | Mukesh Patel, President or<br>Caroline VanDeusen ✓ |
| 7<br>Best Practice Systems (FiServ)<br>(Attending via Telephone)                          | rkempton@bestpracticesystems.com ✓                     | 720.851.7582 ext. 2024                   | Richard Kempton<br><i>Mark Pru.</i>                |
| 8<br><i>Bank of America</i>   | <i>alex.johnston@bawf.com</i>                          | <i>(206) 358-8938</i>                    | <i>Alex Johnston</i>                               |

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| 9  | FIS                                  | afish@fisgov.com                            | (559) 308-0379   | Angela Fish                 |
| 10 | City of Seattle<br>FAS               | <del>thao</del> thao.nguyen@<br>seattle.gov | (206) 684-0928   | Thao Nguyen                 |
| 11 | Western Union                        |   | 770-982-<br>4968 | greg Meade                  |
| 12 | Teri Allen<br>City of Seattle<br>FAS | Teri.Allen@Seattle.gov                      | 206-684-5226     | TERI Allen                  |

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| 13 | City of Seattle<br>FAS | Lynn.johnson@Seattle.gov | 206-615-1762 | Lynn Johnson                |
| 14 |                        |                          |              |                             |
| 15 |                        |                          |              |                             |
| 16 |                        |                          |              |                             |