



Notice of Intended Contract Award Notice
RFP #2225-01
For: Banking Services
Score Sheets

Average Scores				
Centennial Bank	Truist	South State Bank	TD Bank	First Horizon
8.25	17.25	39.5	30.75	37.5



Proposer:	Centennial Bank				
	Reviewer	Reviewer	Reviewer	Reviewer	Average Scores
Minimum Qualifications (Yes or No)					
A. Respondent has authority to offer banking services.		Not Addressed	Yes		
B1. Respondent is a member of the Federal Reserve System		Not Addressed	Yes	No	
B2. Respondent has access to all Federal Reserve Services.		Not Addressed	Yes	No	
C. Respondent is in compliance with all applicable laws, rules, and regulations of the State of Florida and the United States.		Not Addressed	Yes	No	
D. Respondent is a Florida State qualified depository for public funds and in compliance with Section 280.17, F.S.		Not Addressed	No		
E. Respondent has an established office or local branch within a 10-mile radius of the Coalition's office.		Not Addressed	Yes		
F. Proposal was received by Thursday, February 17, 2022, by 2:00 p.m.		Not Addressed	Yes		
G. IF ANY OF THE ABOVE ARE "NO", DO NOT PROCEED.		Not Addressed			
Services Required					
1. Respondent agrees to provide Coalition with a minimum of three checking accounts.		Yes			
2. Respondent agrees to provide the Coalition with additional checking accounts as needed.		Yes			
3. The Respondent agrees to provide the basic checking account services, including:					
a. Month-end statements by the 8 th day of the following month.		Yes			
b. Provide statements to various auditors upon request.		No			
c. Provide an on-line computer balance reporting system with information on collected, available and closing balances, as well as detail of total debits and credits posted to the account for the previous day, by 7:00 a.m. each business day.		Yes			
d. Provide for on-line stop payment look-up and notification.		Yes			
e. Provide designated account executive support in answering questions, troubleshooting problems and resolving issues.		Yes			
f. Provide means to inquire about cancelled checks and stop payments on checks.		Yes			
g. All accounts will be interest bearing and any fees may not be offset against interest earned on the accounts.		Yes			
h. Provide the Coalition with a corporate credit card account with a limit of \$30,000.		Yes			
i. Provide an automated PC-based reporting system for access to the closing ledger and available balances.		Yes			
j. A sweep account is available.		Yes			
k. Standard disbursing services for all accounts will include the payment of all checks upon presentation		Yes			
l. Guarantee immediate credit on all incoming ACH and/or FedNow transfers and U.S. Treasury checks upon receipt		Yes			
m. Provide monthly account analysis reports received via US Postal Service by the 8th day of the following month.		No			
n. Provide a sample account analysis format as part of the response to the RFP.		Yes			
o. Provide direct deposit for payroll purposes as detailed in RFP.		Yes			
p. Provide direct deposit for vendors as detailed in RFP.		Yes			
q. Provide deposit slips and endorsement stamps at no cost.		No			
IX. Proposal Format					
A. REQUIRED FINANCIAL INSTITUTION INFORMATION					
1. Respondent identified key measures of the bank's financial strength		No			
2. Respondent submitted copies of their audited financial reports for the two most recent fiscal years.		No			
3. Respondent submitted a copy of the two most recent call reports.		No			
B. Accounting Services					
1. Respondent provided contact information.		Yes			
2. Respondent provided reference information as requested		Yes			
3. Respondent provided financial institution customer service philosophy and organization structure and examples.		Yes			
4. Respondent provided a funds availability schedule.		Yes			
5. Respondent described Balance Reporting system and availability.		Yes			
6. Respondent described ACH Services		Yes			
7. Respondent described errors and adjustment processes.		Yes			
8. Respondent described how inquiries requiring research and adjustments are handled		Yes			
9. Responded described NSF or Returned Items process		Yes			
10. Respondent described security features in place.		Yes			
11. Respondent described any enhancements, technological or otherwise.		Yes			
12. Respondent provided information on plans to remain competitive.		Yes			
13. Respondent described Disaster Recovery Plan.		Yes			
14. Respondent provided description of the implementation process, including testing, and a sample implementation schedule. Such as transfer of business accounts from one financial institution to another, online banking services, ACH set-up and training, stop payments, etc.		Yes			
15. Respondent provided the address and hours of operation at nearest branch office and non-branch services, within 10-miles of the Coalition office.		Yes			
16. Respondent discussed any special conditions, other fees, other services, or deviations from the requested scope.		No			
17. Respondent completed Attachment A "Banking Services Charges"		Yes			
18. Respondent completed Attachment B "Assurances and Certifications".		Yes			
Total Score = "Yes" Count for each evaluator	0	33	0	0	Averaged Total Score 8.25



Proposer:	Trust				Average Scores
	Reviewer	Reviewer	Reviewer	Reviewer	
Minimum Qualifications (Yes or No)					
A. Respondent has authority to offer banking services.	Yes	Yes	Yes	Yes	
B1. Respondent is a member of the Federal Reserve System	No	No	Yes	No	
B2. Respondent has access to all Federal Reserve Services.			Yes	No	
C. Respondent is in compliance with all applicable laws, rules, and regulations of the State of Florida and the United States.	Yes	Yes	Yes	Yes	
D. Respondent is a Florida State qualified depository for public funds and in compliance with Section 280.17, F.S.	Yes	Yes	Yes	Yes	
E. Respondent has an established office or local branch within a 10-mile radius of the Coalition's office.	Yes	Yes	Yes	Yes	
F. Proposal was received by Thursday, February 17, 2022, by 2:00 p.m.	Yes	Yes	Yes	Yes	
G. IF ANY OF THE ABOVE ARE "NO", DO NOT PROCEED.			Yes		
Services Required					
1. Respondent agrees to provide Coalition with a minimum of three checking accounts.		Not Addressed	Yes		
2. Respondent agrees to provide the Coalition with additional checking accounts as needed.		Not Addressed	Yes		
3. The Respondent agrees to provide the basic checking account services, including:			Yes		
a. Month-end statements by the 8 th day of the following month.		Not Addressed	No		
b. Provide statements to various auditors upon request.		Not Addressed	Yes		
c. Provide an on-line computer balance reporting system with information on collected, available and closing balances, as well as detail of total debits and credits posted to the account for the previous day, by 7:00 a.m. each business day.		Yes	Yes		
d. Provide for on-line stop payment look-up and notification.		Yes	Yes		
e. Provide designated account executive support in answering questions, troubleshooting problems and resolving issues.		Yes	Yes		
f. Provide means to inquire about cancelled checks and stop payments on checks.		Yes	Yes		
g. All accounts will be interest bearing and any fees may not be offset against interest earned on the accounts.		Yes	No		
h. Provide the Coalition with a corporate credit card account with a limit of \$30,000.		Yes	Yes		
i. Provide an automated PC-based reporting system for access to the closing ledger and available balances.		Yes	Yes		
j. A sweep account is available.		Yes	Yes		
k. Standard disbursing services for all accounts will include the payment of all checks upon presentation		Not Addressed	Yes		
l. Guarantee immediate credit on all incoming ACH and/or FedNow transfers and U.S. Treasury checks upon receipt		Yes	Yes		
m. Provide monthly account analysis reports received via US Postal Service by the 8th day of the following month.		Not Addressed	No		
n. Provide a sample account analysis format as part of the response to the RFP.		Yes	Yes		
o. Provide direct deposit for payroll purposes as detailed in RFP.		Yes	Yes		
p. Provide direct deposit for vendors as detailed in RFP.		Yes	Yes		
q. Provide deposit slips and endorsement stamps at no cost.		Yes	Yes		
IX. Proposal Format					
A. REQUIRED FINANCIAL INSTITUTION INFORMATION					
1. Respondent identified key measures of the bank's financial strength		Yes	No		
2. Respondent submitted copies of their audited financial reports for the two most recent fiscal years.		Yes	Yes		
3. Respondent submitted a copy of the two most recent call reports.		Yes	Yes		
B. Accounting Services					
1. Respondent provided contact information.		Yes	Yes		
2. Respondent provided reference information as requested		Yes	Yes		
3. Respondent provided financial institution customer service philosophy and organization structure and examples.		Yes	Yes		
4. Respondent provided a funds availability schedule.		Yes	Yes		
5. Respondent described Balance Reporting system and availability.		Yes	Yes		
6. Respondent described ACH Services		Yes	Yes		
7. Respondent described errors and adjustment processes.		Yes	Yes		
8. Respondent described how inquiries requiring research and adjustments are handled		Yes	Yes		
9. Responded described NSF or Returned Items process		Yes	Yes		
10. Respondent described security features in place.		Yes	Yes		
11. Respondent described any enhancements, technological or otherwise.		Yes	Yes		
12. Respondent provided information on plans to remain competitive.		Yes	Yes		
13. Respondent described Disaster Recovery Plan.		Yes	Yes		
14. Respondent provided description of the implementation process, including testing, and a sample implementation schedule. Such as transfer of business accounts from one financial institution to another, online banking services, ACH set-up and training, stop payments, etc.		Yes	Yes		
15. Respondent provided the address and hours of operation at nearest branch office and non-branch services, within 10-miles of the Coalition office.		Yes	Yes		
16. Respondent discussed any special conditions, other fees, other services, or deviations from the requested scope.		Yes	Yes		
17. Respondent completed Attachment A "Banking Services Charges"		Yes	Yes		
18. Respondent completed Attachment B "Assurances and Certifications".		No	No		
Total Score = "Yes" Count for each evaluator	0	33	36	0	Averaged Total Score 17.25



Proposer:	South State Bank				
	Reviewer	Reviewer	Reviewer	Reviewer	Average Scores
Minimum Qualifications (Yes or No)					
A. Respondent has authority to offer banking services.	Yes	Yes	Yes	Yes	
B1. Respondent is a member of the Federal Reserve System	Yes	Yes	Yes	Yes	
B2. Respondent has access to all Federal Reserve Services.	Yes	Yes	Yes	Yes	
C. Respondent is in compliance with all applicable laws, rules, and regulations of the State of Florida and the United States.	Yes	Yes	Yes	Yes	
D. Respondent is a Florida State qualified depository for public funds and in compliance with Section 280.17, F.S.	Yes	Yes	Yes	Yes	
E. Respondent has an established office or local branch within a 10-mile radius of the Coalition's office.	Yes	Yes	Yes	Yes	
F. Proposal was received by Thursday, February 17, 2022, by 2:00 p.m.	Yes	Yes	Yes	Yes	
G. IF ANY OF THE ABOVE ARE "NO", DO NOT PROCEED.					
Services Required					
1. Respondent agrees to provide Coalition with a minimum of three checking accounts.	Yes	Yes	Yes	Yes	
2. Respondent agrees to provide the Coalition with additional checking accounts as needed.	Yes	Yes	Yes	Yes	
3. The Respondent agrees to provide the basic checking account services, including:	Yes		Yes	Yes	
a. Month-end statements by the 8 th day of the following month.	Yes	Yes	Yes	Yes	
b. Provide statements to various auditors upon request.	Yes	Yes	Yes	Yes	
c. Provide an on-line computer balance reporting system with information on collected, available and closing balances, as well as detail of total debits and credits posted to the account for the previous day, by 7:00 a.m. each business day.	Yes	Yes	Yes	Yes	
d. Provide for on-line stop payment look-up and notification.	Yes	Yes	Yes	Yes	
e. Provide designated account executive support in answering questions, troubleshooting problems and resolving issues.	Yes	Yes	Yes	Yes	
f. Provide means to inquire about cancelled checks and stop payments on checks.	Yes	Yes	Yes	Yes	
g. All accounts will be interest bearing and any fees may not be offset against interest earned on the accounts.	Yes	Yes	Yes	Yes	
h. Provide the Coalition with a corporate credit card account with a limit of \$30,000.	Yes	Yes	Yes	Yes	
i. Provide an automated PC-based reporting system for access to the closing ledger and available balances.	Yes	Yes	Yes	Yes	
j. A sweep account is available.	Yes	Yes	Yes	No	
k. Standard disbursing services for all accounts will include the payment of all checks upon presentation	Yes	Yes	Yes	Yes	
l. Guarantee immediate credit on all incoming ACH and/or FedNow transfers and U.S. Treasury checks upon receipt	Yes	Yes	Yes	Yes	
m. Provide monthly account analysis reports received via US Postal Service by the 8th day of the following month.	Yes	No	Yes	No	
n. Provide a sample account analysis format as part of the response to the RFP.	Yes	Yes	Yes	Yes	
o. Provide direct deposit for payroll purposes as detailed in RFP.	Yes	Yes	Yes	Yes	
p. Provide direct deposit for vendors as detailed in RFP.	Yes	Yes	Yes	Yes	
q. Provide deposit slips and endorsement stamps at no cost.	Yes	Yes	Yes	Yes	
IX. Proposal Format					
A. REQUIRED FINANCIAL INSTITUTION INFORMATION					
1. Respondent identified key measures of the bank's financial strength	Yes	Yes	Yes	Yes	
2. Respondent submitted copies of their audited financial reports for the two most recent fiscal years.	Yes	Yes	Yes	Yes	
3. Respondent submitted a copy of the two most recent call reports.	Yes	Yes	Yes	Yes	
B. Accounting Services					
1. Respondent provided contact information.	Yes	Yes	Yes	Yes	
2. Respondent provided reference information as requested	Yes	Yes	Yes	Yes	
3. Respondent provided financial institution customer service philosophy and organization structure and examples.	Yes	Yes	Yes	Yes	
4. Respondent provided a funds availability schedule.	Yes	Yes	Yes	Yes	
5. Respondent described Balance Reporting system and availability.	Yes	Yes	Yes	Yes	
6. Respondent described ACH Services	Yes	Yes	Yes	Yes	
7. Respondent described errors and adjustment processes.	Yes	Yes	Yes	Yes	
8. Respondent described how inquiries requiring research and adjustments are handled	Yes	Yes	Yes	Yes	
9. Respondent described NSF or Returned Items process	Yes	Yes	Yes	Yes	
10. Respondent described security features in place.	Yes	Yes	Yes	Yes	
11. Respondent described any enhancements, technological or otherwise.	Yes	Yes	Yes	Yes	
12. Respondent provided information on plans to remain competitive.	Yes	Yes	Yes	No	
13. Respondent described Disaster Recovery Plan.	Yes	Yes	Yes	Yes	
14. Respondent provided description of the implementation process, including testing, and a sample implementation schedule. Such as transfer of business accounts from one financial institution to another, online banking services, ACH set-up and training, stop payments, etc.	Yes	Yes	Yes	Yes	
15. Respondent provided the address and hours of operation at nearest branch office and non-branch services, within 10-miles of the Coalition office.	Yes	Yes	Yes	Yes	
16. Respondent discussed any special conditions, other fees, other services, or deviations from the requested scope.		Yes	Yes	Yes	
17. Respondent completed Attachment A "Banking Services Charges"	Yes	Yes	Yes	Yes	
18. Respondent completed Attachment B "Assurances and Certifications".	Yes	Yes	Yes	Yes	
Total Score = "Yes" Count for each evaluator	40	39	41	38	Averaged Total Score 39.5



Proposer:	TD Bank				Average Scores
	Reviewer	Reviewer	Reviewer	Reviewer	
Minimum Qualifications (Yes or No)					
A. Respondent has authority to offer banking services.	Yes	Yes	Yes	Yes	
B1. Respondent is a member of the Federal Reserve System	Yes	Yes	Yes	Yes	
B2. Respondent has access to all Federal Reserve Services.	Yes		Yes	No	
C. Respondent is in compliance with all applicable laws, rules, and regulations of the State of Florida and the United States.	Yes		Yes	No	
D. Respondent is a Florida State qualified depository for public funds and in compliance with Section 280.17, F.S.	Yes		Yes	Yes	
E. Respondent has an established office or local branch within a 10-mile radius of the Coalition's office.	Yes		Yes	Yes	
F. Proposal was received by Thursday, February 17, 2022, by 2:00 p.m.	Yes		Yes	Yes	
G. IF ANY OF THE ABOVE ARE "NO", DO NOT PROCEED.					
Services Required					
1. Respondent agrees to provide Coalition with a minimum of three checking accounts.	Yes	Not Addressed	Yes	Yes	
2. Respondent agrees to provide the Coalition with additional checking accounts as needed.		Not Addressed	Yes	Yes	
3. The Respondent agrees to provide the basic checking account services, including:			Yes	Yes	
a. Month-end statements by the 8 th day of the following month.	No	Not Addressed	Yes		
b. Provide statements to various auditors upon request.	No	Not Addressed	Yes		
c. Provide an on-line computer balance reporting system with information on collected, available and closing balances, as well as detail of total debits and credits posted to the account for the previous day, by 7:00 a.m. each business day.	Yes	Yes	Yes		
d. Provide for on-line stop payment look-up and notification.	Yes	Yes	Yes		
e. Provide designated account executive support in answering questions, troubleshooting problems and resolving issues.	Yes	Yes	Yes		
f. Provide means to inquire about cancelled checks and stop payments on checks.	Yes	Yes	Yes		
g. All accounts will be interest bearing and any fees may not be offset against interest earned on the accounts.	No	No	Yes	No	
h. Provide the Coalition with a corporate credit card account with a limit of \$30,000.	Yes	Yes	Yes		
i. Provide an automated PC-based reporting system for access to the closing ledger and available balances.	Yes	Yes	Yes		
j. A sweep account is available.	No	No	Yes	No	
k. Standard disbursing services for all accounts will include the payment of all checks upon presentation	Yes	Yes	Yes		
l. Guarantee immediate credit on all incoming ACH and/or FedNow transfers and U.S. Treasury checks upon receipt	Yes	Yes			
m. Provide monthly account analysis reports received via US Postal Service by the 8th day of the following month.	No	Not Addressed		No	
n. Provide a sample account analysis format as part of the response to the RFP.	Yes	Yes	Yes	Yes	
o. Provide direct deposit for payroll purposes as detailed in RFP.	Yes	Yes	Yes		
p. Provide direct deposit for vendors as detailed in RFP.	Yes	Yes	Yes		
q. Provide deposit slips and endorsement stamps at no cost.	No				
IX. Proposal Format					
A. REQUIRED FINANCIAL INSTITUTION INFORMATION					
1. Respondent identified key measures of the bank's financial strength		Yes	Yes	Yes	
2. Respondent submitted copies of their audited financial reports for the two most recent fiscal years.	Yes	Yes	Yes	Yes	
3. Respondent submitted a copy of the two most recent call reports.	Yes	Yes	Yes	Yes	
B. Accounting Services					
1. Respondent provided contact information.	Yes	Yes	Yes	Yes	
2. Respondent provided reference information as requested	Yes	Yes	Yes	Yes	
3. Respondent provided financial institution customer service philosophy and organization structure and examples.		Yes	Yes	Yes	
4. Respondent provided a funds availability schedule.	Yes	Yes	Yes	Yes	
5. Respondent described Balance Reporting system and availability.	Yes	Yes	Yes	Yes	
6. Respondent described ACH Services	Yes	Yes	Yes	Yes	
7. Respondent described errors and adjustment processes.	Yes	Yes	Yes	Yes	
8. Respondent described how inquiries requiring research and adjustments are handled	Yes	Yes	Yes	Yes	
9. Respondent described NSF or Returned Items process	Yes	Yes	Yes	Yes	
10. Respondent described security features in place.	Yes	Yes	Yes	Yes	
11. Respondent described any enhancements, technological or otherwise.	Yes	Yes	Yes	Yes	
12. Respondent provided information on plans to remain competitive.		Yes	Yes	No	
13. Respondent described Disaster Recovery Plan.	Yes	Yes	Yes	Yes	
14. Respondent provided description of the implementation process, including testing, and a sample implementation schedule. Such as transfer of business accounts from one financial institution to another, online banking services, ACH set-up and training, stop payments, etc.	Yes	Yes	Yes	Yes	
15. Respondent provided the address and hours of operation at nearest branch office and non-branch services, within 10-miles of the Coalition office.	Yes	Yes	Yes	Yes	
16. Respondent discussed any special conditions, other fees, other services, or deviations from the requested scope.	Yes	Yes	Yes	Yes	
17. Respondent completed Attachment A "Banking Services Charges"	No	Yes	Yes	Yes	
18. Respondent completed Attachment B "Assurances and Certifications".	Yes	Yes	Yes	Yes	
Total Score = "Yes" Count for each evaluator	29	32	38	24	Averaged Total Score 30.75



Proposer:	First Horizon				
	Reviewer	Reviewer	Reviewer	Reviewer	Average Scores
Minimum Qualifications (Yes or No)					
A. Respondent has authority to offer banking services.	Yes	Yes	Yes	Yes	
B1. Respondent is a member of the Federal Reserve System	Yes	Yes	Yes	Yes	
B2. Respondent has access to all Federal Reserve Services.	Yes	Yes	Yes	Yes	
C. Respondent is in compliance with all applicable laws, rules, and regulations of the State of Florida and the United States.	Yes	Yes	Yes	Yes	
D. Respondent is a Florida State qualified depository for public funds and in compliance with Section 280.17, F.S.	Yes	Yes	Yes	Yes	
E. Respondent has an established office or local branch within a 10-mile radius of the Coalition's office.	Yes	Yes	Yes	Yes	
F. Proposal was received by Thursday, February 17, 2022, by 2:00 p.m.	Yes	Yes	Yes	Yes	
G. IF ANY OF THE ABOVE ARE "NO", DO NOT PROCEED.					
Services Required					
1. Respondent agrees to provide Coalition with a minimum of three checking accounts.	Yes	Yes	Yes	Yes	
2. Respondent agrees to provide the Coalition with additional checking accounts as needed.	Yes	Yes	Yes	Yes	
3. The Respondent agrees to provide the basic checking account services, including:	Yes		Yes	Yes	
a. Month-end statements by the 8 th day of the following month.	Yes	Yes	Yes	Yes	
b. Provide statements to various auditors upon request.	Yes	Not Addressed	Yes	Yes	
c. Provide an on-line computer balance reporting system with information on collected, available and closing balances, as well as detail of total debits and credits posted to the account for the previous day, by 7:00 a.m. each business day.	Yes	Yes	Yes	Yes	
d. Provide for on-line stop payment look-up and notification.	Yes	Yes	Yes	Yes	
e. Provide designated account executive support in answering questions, troubleshooting problems and resolving issues.	Yes	Yes	Yes	Yes	
f. Provide means to inquire about cancelled checks and stop payments on checks.	Yes	Yes	Yes	Yes	
g. All accounts will be interest bearing and any fees may not be offset against interest earned on the accounts.	Yes	Yes	No	No	
h. Provide the Coalition with a corporate credit card account with a limit of \$30,000.	Yes	Yes	Yes	Yes	
i. Provide an automated PC-based reporting system for access to the closing ledger and available balances.	Yes	Yes	Yes	Yes	
j. A sweep account is available.	Yes	Yes	Yes	Yes	
k. Standard disbursing services for all accounts will include the payment of all checks upon presentation.	Yes	Yes	Yes	Yes	
l. Guarantee immediate credit on all incoming ACH and/or FedNow transfers and U.S. Treasury checks upon receipt.	Yes	Yes	Yes	Yes	
m. Provide monthly account analysis reports received via US Postal Service by the 8th day of the following month.	Yes	Yes	Yes	Yes	
n. Provide a sample account analysis format as part of the response to the RFP.	Yes	Yes	Yes	Yes	
o. Provide direct deposit for payroll purposes as detailed in RFP.	Yes	Yes	Yes	Yes	
p. Provide direct deposit for vendors as detailed in RFP.	Yes	Yes	Yes	Yes	
q. Provide deposit slips and endorsement stamps at no cost.	No	No	No	No	
IX. Proposal Format					
A. REQUIRED FINANCIAL INSTITUTION INFORMATION					
1. Respondent identified key measures of the bank's financial strength	Yes	Yes	Yes	Yes	
2. Respondent submitted copies of their audited financial reports for the two most recent fiscal years.	Yes	Yes	No	Yes	
3. Respondent submitted a copy of the two most recent call reports.	Yes	Yes	No	Yes	
B. Accounting Services					
1. Respondent provided contact information.	Yes	Yes	Yes	Yes	
2. Respondent provided reference information as requested	Yes	Yes	No	Yes	
3. Respondent provided financial institution customer service philosophy and organization structure and examples.	Yes	Yes	Yes	Yes	
4. Respondent provided a funds availability schedule.	Yes	Yes	Yes	Yes	
5. Respondent described Balance Reporting system and availability.	Yes	Yes	Yes	Yes	
6. Respondent described ACH Services	Yes	Yes	Yes	Yes	
7. Respondent described errors and adjustment processes.	Yes	Yes	Yes	Yes	
8. Respondent described how inquiries requiring research and adjustments are handled	Yes	Yes	Yes	Yes	
9. Respondent described NSF or Returned Items process	Yes	Yes	Yes	Yes	
10. Respondent described security features in place.	Yes	Yes	Yes	Yes	
11. Respondent described any enhancements, technological or otherwise.	Yes	Yes	No	Yes	
12. Respondent provided information on plans to remain competitive.	No	Yes	No	Yes	
13. Respondent described Disaster Recovery Plan.	Yes	Yes	Yes	Yes	
14. Respondent provided description of the implementation process, including testing, and a sample implementation schedule. Such as transfer of business accounts from one financial institution to another, online banking services, ACH set-up and training, stop payments, etc.	Yes	Yes	Yes	Yes	
15. Respondent provided the address and hours of operation at nearest branch office and non-branch services, within 10-miles of the Coalition office.	Yes	Yes	Yes	Yes	
16. Respondent discussed any special conditions, other fees, other services, or deviations from the requested scope.	Yes	Yes	Yes	Yes	
17. Respondent completed Attachment A "Banking Services Charges"	Yes	Yes	Yes	Yes	
18. Respondent completed Attachment B "Assurances and Certifications".	Yes	Yes	Yes	Yes	
Total Score = "Yes" Count for each evaluator	39	38	34	39	Averaged Total Score 37.5