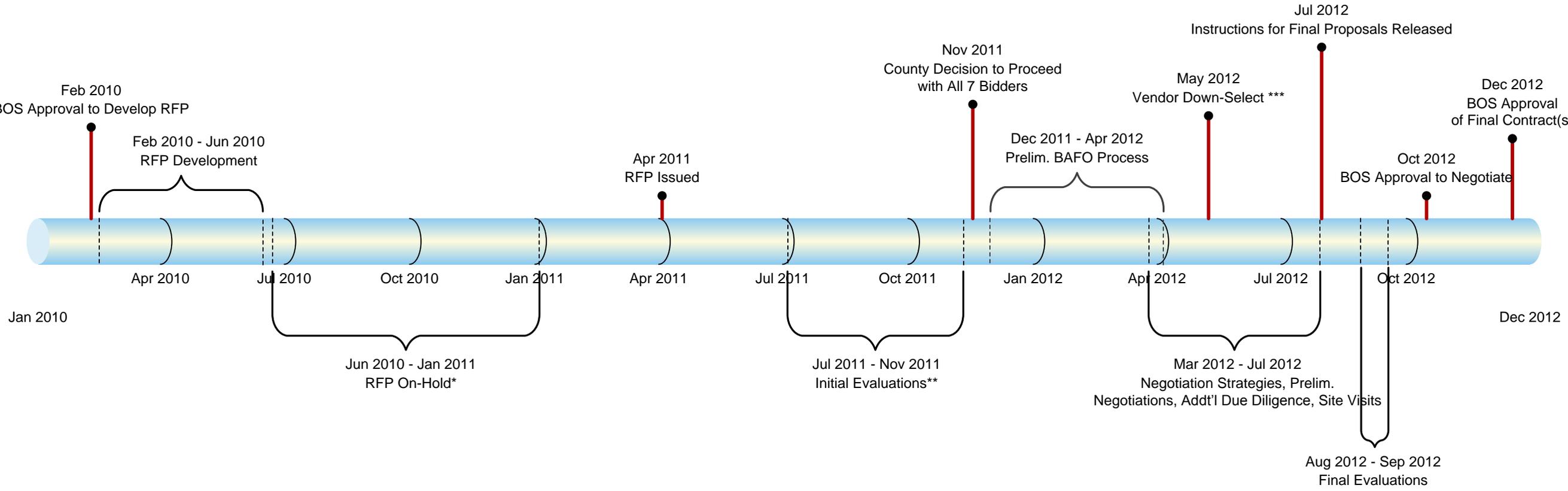


IT Sourcing RFP Process Timeline



* **RFP on-hold** pending Board IT Committee’s review of Performance Auditor reports on recommendations and findings of CEO/IT.

** **Initial Evaluations** included scoring original written proposals, vendor presentations, proposal clarifications and re-scoring efforts.

*** **Vendor Down-Select** to three Scope 1 vendors and two Scope 2 Vendors