

DuPage County
Technical Scoring Summary
Account Reconciliation Software
10/27/2025

| <u>Category Weight</u> | <u>Category</u> | <u>Trintech Adra</u> | <u>FloQast Reconciliation</u> |
|-------------------------------|---------------------------------|-----------------------------|--------------------------------------|
| | | | <u>Management</u> |
| 20% | Business requirements | 77 | 75 |
| 10% | Technical requirements | 73 | 76 |
| 10% | Implementation Requirements | 70 | 64 |
| 10% | Service Level Agreements | 74 | 76 |
| 10% | Ongoing Support and Maintenance | 77 | 74 |
| 5% | Hosting Requirements | 80 | 80 |
| 5% | Deliverables | 67 | 68 |
| 30% | Pricing and acceptance criteria | 65 | 60 |
| | TOTAL | 583 | 573 |