

AGENDA NOTES

Solicitation Name and #	Banking and Financial Services for DeKalb County RFP No.12-500238
Procurement Agent	Jennifer Schofield
Vendor agrees to Extension under same terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)	Banking and Financial Services for DeKalb County RFP No.12-500238 CPA 13-902703
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$1,000,000.00
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$1,000,000.00
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	<u>Wells Fargo Bank, National Association, Inc. (Prime)</u> Timothy J. Sloan, CEO Years in Business: 13 Years Doing Business with DeKalb: 5 In accordance with the former LSBE Ordinance, all responders were considered since none of the proposers had LSBE participation or a Good Faith Effort.
Attachments:	<ul style="list-style-type: none"> • UD Change Order Request Memo