

AGENDA NOTES

Solicitation Name and Number	RFP 12-500238, Banking and Financial Services
Senior Procurement Agent	Jennifer Schofield, NIGP-CPP
Vendor agrees to extend under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number	RFP 12-500238, Banking and Financial Services Contract 13-902703 Wells Fargo Bank, National Association, Inc.
Award Amount	\$3,006,000.00 – Total \$1,000,000.00 – Award \$ 450,000.00 – CO # 1 \$ 675,000.00 – CO # 2 \$ 0.00 – CO # 3 \$ 300,000.00 – CO # 4 \$ 276,000.00 – CO #5 \$ 305,000.00 – CO#6
Amount Spent	\$2,313,358.84
Prime Contractor Information and LSBE – Subcontractor	Wells Fargo Bank, National Association, Inc. Charles Scharf – President/CEO Years in Business: 169 Years in Business with DeKalb: 10 All responders were considered since none of the proposers had LSBE participation or a Good Faith Effort
Attachment	<ul style="list-style-type: none"> • UD CO Form