

September 13, 2013

Steven Wander, Principal  
Deloitte Consulting, LLP  
50 South Sixth Street  
Suite 2800  
Minneapolis, MN 55402

Dear Steven:

I am following up on our meeting last Friday, September 6, 2013. The Office of the Legislative Auditor (OLA) has considered the four “contract exceptions” that Deloitte raised during our discussion. Below are OLA’s responses to your concerns: *(The following text has been redacted as Responder identified the information as confidential in separate email.)*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

We are awaiting clarification by Deloitte regarding the remaining contract exceptions noted in Deloitte’s proposal, Section 5. Please provide us with written commentary regarding your concerns and proposed alternative language by next Wednesday, September 18, 2013 [REDACTED]

[REDACTED]

[REDACTED] If you have any questions or need more information, you can contact me via either e-mail or phone at 651/[REDACTED] We look forward to hearing from you.

Regards,

Valerie Bombach  
Principal Program Evaluator  
Office of the Legislative Auditor



[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Let me know if you want to discuss any of this alternative language.

Regards,  
Steven N. Wander, FSA  
Principal  
Deloitte Consulting LLP  
Tel: [REDACTED]  
Fax: +1 612 692 4312  
Mobile: [REDACTED]  
[REDACTED]  
[www.deloitte.com](http://www.deloitte.com)

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October 23, 2013

Steven Wander, Principal  
Deloitte Consulting LLP  
50 South Sixth Street, Suite 2800  
Minneapolis, MN 55402

Dear Steven:

Thank you for your effort to respond to the Office of the Legislative Auditor's Request for Proposals (RFP) dated July 29, 2013, to provide actuarial services. We appreciate your submittal and presentation on the expertise of Deloitte Consulting LLP. I regret to inform you that the Office of the Legislative Auditor is discontinuing contract discussions with Deloitte Consulting LLP regarding your response and proposal. Under the terms of the RFP, Deloitte Consulting LLP is no longer being considered for the Office of the Legislative Auditor's master contract.

Sincerely,

Valerie Bombach  
Principal Program Evaluator

RE: OLA meeting Fri, 9/6  
Wander, Steven (US - Minneapolis) [redacted]  
Sent: Monday, October 28, 2013 5:38 PM  
To: Bombach, Valerie (OLA)

Thank you Valerie. Can you provide any additional information (e.g., is this because of the exceptions we took to the contract terms, perceived conflicts of interest, something else)?

Thanks,

**Steven N. Wander, FSA**  
Principal  
Deloitte Consulting LLP  
Tel: + [redacted]  
Fax: +1 612 692 4312  
Mobile: + [redacted]  
www.deloitte.com

**From:** Bombach, Valerie (OLA) [mailto:[redacted]]  
**Sent:** Monday, October 28, 2013 5:33 PM  
**To:** Wander, Steven (US - Minneapolis)  
**Subject:** RE: OLA meeting Fri, 9/6

Hello Steven -

Attached is an unsigned copy of a letter OLA sent to you last week; you should have received it Friday. In summary, we appreciate your submittal and presentation on the expertise of Deloitte Consulting LLP. Under the terms of the RFP, Deloitte Consulting LLP is no longer being considered for the Office of the Legislative Auditor's master contract. Again, we greatly appreciate your time and effort in responding to our RFP.

Sincerely,

Valerie Bombach

Principal Program Evaluator

Office of the Legislative Auditor  
[redacted]



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**From:** Wander, Steven (US - Minneapolis) [redacted]  
**Sent:** Friday, October 25, 2013 9:50 AM  
**To:** Bombach, Valerie (OLA)  
**Subject:** RE: OLA meeting Fri, 9/6

Hi Valerie,

Is there a status update regarding our e-mail exchange below? I hope you are doing well.

Thanks,

**Steven N. Wander, FSA**  
Principal  
Deloitte Consulting LLP  
Tel: + [redacted]  
Fax: +1 612 692 4312  
Mobile: + [redacted]  
[www.deloitte.com](http://www.deloitte.com)

**From:** Bombach, Valerie (OLA) [mailto:[redacted]]  
**Sent:** Thursday, September 19, 2013 11:27 AM  
**To:** Wander, Steven (US - Minneapolis)  
**Subject:** RE: OLA meeting Fri, 9/6

Hi, Steven. Thanks for your reply. We will review your suggested language and get back to you ASAP.

Valerie Bombach

Principal Program Evaluator

Office of the Legislative Auditor

[redacted]