

AGENDA NOTES

Solicitation Name and Number	Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract With 4 Options to Renew) RFP No. 15-500346
Procurement Agent	Michele L. Smith
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	Yes
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Print & Mail Services, Electronic Bill Presentation and Data Processing RFP No. 15-500346 Level One, LLC - Contract No. 988895
Contract Number, Contractor Name and Previous Award Amount (Include increases and Total Award Amount)	<u>\$1,319,423.65 - Total Award</u> \$136,524.48 – Initial Award \$298,345.17 – 1 st Renewal \$365,050.00 – 2 nd Renewal \$226,110.00 – 3 rd Renewal \$ 9,876.00 – Change Order No. 1 \$283,518.00 – 4 th Renewal
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	<u>\$1,053,289.34 - Total Spent</u> \$136,524.48 – Initial \$235,309.72 – 1st Renewal \$164,232.50 – 2nd Renewal \$216,277.76 – 3rd Renewal \$300,944.88 – 4 th Renewal
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>Level One, LLC. – (Prime)</u> John Boland, President and CEO Years in Business: 16 Years Doing Business with DeKalb: 5 Provided Good Faith Effort
Attachments	UD Change Order Request Form