

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract With 4 Options to Renew) RFP No. 15-500346
<b>Procurement Agent</b>	Michele L. Smith
<b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Print & Mail Services, Electronic Bill Presentation and Data Processing RFP No. 15-500346 Level One, LLC - Contract No. 988895
<b>Contract Number, Contractor Name and Previous Award Amount (Include increases and Total Award Amount)</b>	<p><b><u>\$1,858,165.65 - Total Award</u></b></p> \$136,524.48 – Initial Award \$298,345.17 – 1 <sup>st</sup> Renewal \$365,050.00 – 2 <sup>nd</sup> Renewal \$226,110.00 – 3 <sup>rd</sup> Renewal \$ 9,876.00 – Change Order No. 1 \$283,518.00 – 4 <sup>th</sup> Renewal \$538,742.00 – Change Order No. 2
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<p><b><u>\$1,410,296.81 - Total Spent</u></b></p> \$136,524.48 – Initial \$235,309.72 – 1st Renewal \$164,232.50 – 2nd Renewal \$216,277.76 – 3rd Renewal \$657,952.35 – 4 <sup>th</sup> Renewal
<b>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))</b>	<p><b><u>Level One, LLC. – (Prime)</u></b>                  John Boland, President and CEO                  Years in Business: 17                  Years Doing Business with DeKalb: 6</p> <p>Provided Good Faith Effort.</p>
<b>Attachments</b>	UD Change Order Request Form