

AGENDA NOTES

Solicitation Name and Number	Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract With 4 Options to Renew) RFP No. 15-300346
Procurement Agent	Fatima F Calkins
Vendor(s) agree to extender under the same prices, terms, and conditions.	No, price increase
Solicitation Name, Number and Contract Number of expiring/expired contract	Print & Mail Services, Electronic Bill Presentation and Data Processing RFP No. 15-500346 Level One, LLC – Contract No. 988895
Contract Number, Contractor Name and Award Amount	<p><u>Level One, LLC a/Doxim Company (Prime)</u> <u>Contract #: 988895</u></p> <p><u>\$6,239,651.33 – Total Award</u> \$ 136,524.48 – Initial Award \$ 298,345.17 – 1st Renewal \$ 365,050.00 – 2nd Renewal \$ 226,110.00 – 3rd Renewal \$ 283,518.00 – 4th Renewal \$ 9,876.00 – Change Order No. 1 \$ 538,742.00 – Change Order No. 2 \$ 576,138.00 – Change Order No. 3 \$1,258,976.00 – Change Order No. 4 \$1,218,152.00 – Change Order No. 5 \$1,328,219.68 – Change Order No. 6</p>
Amount Spent To Date	<p><u>\$3,105,935.94 - Total Spent</u> \$ 136,524.48 – Initial \$ 235,309.72 – 1st Renewal \$ 164,232.50 – 2nd Renewal \$ 216,277.76 – 3rd Renewal \$2,353,591.48 – 4th Renewal</p>
Prime Contractor Information and	<p><u>Level One, LLC / a Doxim Company – (Prime)</u> Michael Hennessy, CEO Years in Business: 25 Years Doing Business with DeKalb: 9</p> <p>Provided Good Faith Effort</p>
Attachments	<ul style="list-style-type: none"> • UD Change Order Request Form

	<ul style="list-style-type: none">• Doxim 2026 Pricing• 2025 CPI-Increase Verification
--	---