

AGENDA NOTES

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| Solicitation Name and Number | Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract – 4 Options to Renew) RFP No. 15-500346 |
| Procurement Manager | Delois Robinson |
| Did vendor agree to extend bid prices? (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 Presentment and Date Processing RFP No. 15-500346 Contract No. 988895 Level One, LLC |
| Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | <p><u>\$799,919.65 - Total Award</u> \$136,524.48 - Initial Award \$298,345.17 - 1st Renewal \$365,050.00 – 2nd Renewal \$226,110.00 – 3rd Renewal</p> |
| Previous Amount Spent to Date (If multiple award, List Amount Spent per Contract and include Total Amount Spent) | <p><u>\$597,881.09 - Total Spent</u> \$136,524.48 - Initial Award \$235,309.72 - 1st Renewal \$164,232.50 – 2nd Renewal \$ 61,814.39 – Current</p> |
| 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) | <p style="text-align: center;"><u>Level One, LLC. – (Prime)</u> John Boland, President and CEO Years in Business: 14 Years Doing Business with DeKalb: 3</p> |
| Attachments | UD Change Order Request |