

AGENDA NOTES

Solicitation Name and Number	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services (Multiyear Contract) RFP No. 18-500483																		
Procurement Agent	Jennifer Schofield																		
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	October 26, 2018																		
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	Tax Filing and Voluntary Wage Deduction Services (Multiyear Contract) RFP No. 10-500159 Contract No. 11-902259 ADP, Inc.																		
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;"><u>Total Award:</u></td> <td style="text-align: right;"><u>\$ 846,630.15</u></td> </tr> <tr> <td style="width: 50%;">\$ 240,671.05</td> <td style="width: 30%;"></td> <td style="width: 20%; text-align: right;">Award</td> </tr> <tr> <td>\$ 47,836.00</td> <td></td> <td style="text-align: right;">CO1</td> </tr> <tr> <td>\$ 344,923.10</td> <td></td> <td style="text-align: right;">CO2</td> </tr> <tr> <td>\$ 137,000.00</td> <td></td> <td style="text-align: right;">CO3</td> </tr> <tr> <td>\$ 76,200.00</td> <td></td> <td style="text-align: right;">CO4</td> </tr> </table>	<u>Total Award:</u>		<u>\$ 846,630.15</u>	\$ 240,671.05		Award	\$ 47,836.00		CO1	\$ 344,923.10		CO2	\$ 137,000.00		CO3	\$ 76,200.00		CO4
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Amount Spent on Previous Contract	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;"><u>Total Amount Spent To Date:</u></td> <td style="text-align: right;"><u>\$ 541,228.60</u></td> </tr> <tr> <td style="width: 50%;">\$ 47,836.00</td> <td style="width: 30%;"></td> <td style="width: 20%; text-align: right;">Initial Award</td> </tr> <tr> <td>\$ 182,826.20</td> <td></td> <td style="text-align: right;">CO1</td> </tr> <tr> <td>\$ 135,658.53</td> <td></td> <td style="text-align: right;">CO2</td> </tr> <tr> <td>\$ 174,907.81</td> <td></td> <td style="text-align: right;">CO3</td> </tr> <tr> <td>\$ 40,602.06</td> <td></td> <td style="text-align: right;">CO4</td> </tr> </table>	<u>Total Amount Spent To Date:</u>		<u>\$ 541,228.60</u>	\$ 47,836.00		Initial Award	\$ 182,826.20		CO1	\$ 135,658.53		CO2	\$ 174,907.81		CO3	\$ 40,602.06		CO4
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<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)</p> <p>(LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</p>	<p><u>ADP, LLC. (Prime)</u></p> <p>Brad Surminsky, CFO Years in Business: 68 Years in Business with DeKalb County: 12</p> <p><i>Provided Good Faith Effort</i></p>																		
Attachments	<ul style="list-style-type: none"> • User Department Memo • Cumulative Score Report • Market Survey 																		