

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	Jenifer G. Chapital
Vendor(s) agree to extend under the same prices, terms and conditions	No, vendor has additional terms approved by the user department.
Solicitation Name, Number and Contract Number of expiring 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>\$4,911,431.65 - Total Award</u></p> <p>\$ 136,524.48 – Initial Award \$ 298,345.17 – 1st Renewal \$ 365,050.00 – 2nd Renewal \$ 226,110.00 – 3rd Renewal \$ 9,876.00 – Change Order No. 1 \$ 283,518.00 – 4th Renewal \$ 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</p>
Amount Spent to Date on Contract	<p><u>\$2,265,751.42 - Total Spent</u></p> <p>\$ 136,524.48 – Initial \$ 235,309.72 – 1st Renewal \$ 164,232.50 – 2nd Renewal \$ 216,277.76 – 3rd Renewal \$1,513,406.96 – 4th Renewal</p>
Prime Contractor Information and LSBE – Subcontractor	<p><u>Level One, LLC / a Doxim Company – (Prime)</u></p> <p>Jeff Clarke, Interim CEO Years in Business: 20 Years Doing Business with DeKalb: 7</p> <p>Provided Good Faith Effort</p>
Attachment	UD Change Order Request Form