

County of Jefferson

Office of the Purchasing Department
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Buyers
Karin Dorr
Amanda McCracken

Director
Mark Sachetti, CPPB

Senior Account Clerk
Avis Gilmore

Account Clerk
Mary Ann Shear

NOTICE OF AWARD

MAY 22, 2019

AMOS SLAYMAKER, VP SLAES & MARKETING
PATAGONIA HEALTH INC.
15100 WESTON PARKWAY, SUITE 204
CARY, NC 27513

RFP # 19-14 NAME: SOFTWARE FOR JEFFERSON COUNTY PUBLIC HEALTH PREVENTIVE UNIT

CONTRACT PERIOD: DATE OF AWARD THROUGH MAY 21, 2022 WITH OPTION TO EXTEND FOR TWO (2) ADDITIONAL ONE-YEAR TERMS

Dear Mr. Slaymaker:

I am pleased to inform you that your Proposal submitted for the solicitation referenced has been accepted based on full compliance with the specifications, terms and conditions included in the RFP.

The following documents are required before a Contract/Purchase Order is issued:

- ✓ Insurance Certificate - Commercial General Liability, Business Automobile Liability
- ✓ Proof of New York State Disability/Worker's Compensation
- ✓ W-9 Tax Form and Vendor Information Form (Attached)
- ✓ Other: Please note that Jefferson County must be listed on your Insurance certificates as an additional insured as noted in the bid document under Insurance Requirements.

If you have any questions regarding this notice of award, please call the Jefferson County Purchasing Department.

Sincerely,

Mark Sachetti
Purchasing Director
C: Department, Auditor, Bid File

	BASE PROPOSAL		BASE PROPOSAL		WITH OPTIONS		WITH OPTIONS	
	UP FRONT COST	MONTHLY SUB. FEE	UP FRONT COST	MONTHLY SUB. FEE	UP FRONT COST	MONTHLY SUB. FEE	UP FRONT COST	MONTHLY SUB. FEE
2019/2020-MONTHLY FEE BILLED ONLY 9 MONTHS	18000	500/4500	22500	710/6390	21000	710/6390	27390	
2020/2021 (4% INCREASE)			6240				8860.8	
2021/2022			6489.6				9215.28	
2022/2023			6749.18				9583.92	
2023/2024			7019.15				9967.32	
TOTAL FIVE YEAR COST OF SOFTWARE			48997.93				65017.32	
NOTES:								
1. FIRST YR COST CAN BE REDUCED BY \$450 BY PAYING IN FULL UPFRONT								
2. FIRST YEAR MONTHLY SUBSCRIPTION IS NINE MONTHS ONLY								
3. THE AGREEMENT REFLECTS ANNUAL INCREASES OF 4% OR THE CPI WHICHEVER IS GREATER								
4. THE AGREEMENT IS BASED ON PAYMENT MADE MONTHLY THROUGH ACH DEBIT. NOT SURE THE TREASURER WILL AGREE TO THIS. SUGGEST WE PAY MONTHLY FEES ON AN ANNUAL BASIS UPFRONT BY CHECK.								
5. THE CONTRACT RUNS FOR A FIVE YEAR TERM & AUTO-RENEWS FOR AN ADDITIONAL FIVE YEAR TERM UNLESS CANCELLED 3 MO. BEFORE RENEWAL DATE.								