

AUTHORIZE THIRD AND FINAL RENEWAL AGREEMENT WITH RHOMBUS SOFTWARE PRODUCTS INC DBA JAT SOFTWARE FOR W-2 AND AFFORDABLE CARE ACT 1095-C PROCESSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize third and final renewal agreement with Rhombus Software Products Inc dba JAT Software to provide W-2 and Affordable Care Act 1095-C Processing Services to the Payroll Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of their written document. The authority granted herein shall automatically rescind in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 15-0624-CPOR-1704

VENDOR:

- 1) Vendor # 34365
RHOMBUS SOFTWARE PRODUCTS INC
DBA JAT SOFTWARE
440 ROUTE 22 EAST
BRIDGEWATER, NJ 08807

Scott Armstrong
908 725-0111

Jack Felicio - 100% Ownership

USER INFORMATION :

Project
Manager: 12450 - Payroll Services

501 West 35th Street


Chicago, IL 60616

Miller, Mr. Thomas M.

773-553-1388

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #15-1028-PR10) in the amount of \$125,000.00 was



OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to accept and process files from the Board in order to produce form 1095-C for all current employees as well as employees that worked any portion of the calendar year. This is required by IRC regulations in cooperation with the Affordable Care Act. The scope includes processing Board data
[REDACTED]

and storing this data on Vendor's website with access through the CDC portal as well as through a

FINANCIAL:

Fund 115, Payroll Services, Unit 12450

\$125,000.00, FY19

Not to exceed \$125,000.00 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel