

AMEND THE 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:

Amend the agreement with Rhombus Software Products, Inc. d/b/a JAT Software, Inc. (JAT) to provide Affordable Care Act 1095-C Processing services to the Payroll Department and increase the compensation amount by \$50,000 for these additional services. Vendor was selected on a competitive

basis pursuant to Board Order 7-2. The current agreement with JAT (authorized by CPOR

15-0624-CPOR-1704) in the amount of \$75,000.00 is for Form W-2 processing services. This amendment is to increase the compensation amount for additional Form 1095-C Processing services required by the Affordable Care Act.

A written amendment is currently being negotiated. No payment above the previously authorized amount shall be made prior to execution of the written amendment. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this amendment is stated below.

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295
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
908 725-9748

Ownership: Jack Felicio - 100%

USER INFORMATION :

Project

SCOPE OF SERVICES:

Vendor will 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 IRS regulations in connection with the Affordable Care Act. Scope includes processing Board data and

necessary to conduct these investigations

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved: