

**CC2017-02 PAYROLL SERVICES AND HUMAN RESOURCE INFORMATION SYSTEMS SERVICES FOR THE DEPARTMENT OF ADMINISTRATION OPENING APRIL 20, 2017  
AT 11:00AM**

CC2017-02 RE-ADVERTISEMENT PAYROLL SERVICES AND HUMAN RESOURCE INFORMATION SYSTEMS SERVICES FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND YEAR FOUR (4) AND FIVE (5)							
<b>NUMBER OF RESPONDENTS:</b>	<b>7</b>						
<b>NAME OF BIDDER</b>	<b>CLEAR PAYROLL, LLC</b>	<b>PINEAPPLE, HR</b>	<b>PRIMEPOINT</b>	<b>UNICORN, HRO</b>	<b>KRONOS INCORPORATED</b>	<b>ADP, LLC</b>	<b>ASPIREHER, INC.</b>
<b>ADDRESS</b>	SUITE 202	4400 ROUTE 9, SUITE 1100	2 SPRINGSIDE ROAD	25 B. HANOVER ROAD	297 BILLERICA ROAD	5800 WINDWARD PARKWAY	SUITE 1125
<b>CITY, STATE, ZIP</b>	LANGHORNE, PA 19047	FREEHOLD, NEW JERSEY 07728	MT. HOLLY, NEW JERSEY 08060	FLORHAM PARK, NEW JERSEY 07932	CHELMSFORD, MA 01824	APLHARETTA, GA 3005	DALLAS, TX 75257
<b>CONTACT NAME</b>	<b>BRAIN BECKERT</b>	<b>NEIL JESANI</b>	<b>JERRY HAMPTON</b>	<b>DAVID POTTER</b>	<b>WELSEY WITHERINGTON</b>	<b>PETER VAJTAY</b>	<b>WINNIE CHU</b>
<b>TELEPHONE</b>	215-701-9400	1-800-972-8020	609-668-6452	609-308-0466	973-331-5465	732-343-2072	214-880-009
<b>FAX</b>	215-701-1922	732-508-3624	609298-6742	973-360-0699	N/A	N/A	214-880-9914
<b>E-MAIL</b>	<a href="mailto:BBECKERT@CLEARPAYROLLSOLUTION.COM">BBECKERT@CLEARPAYROLLSOLUTION.COM</a>	<a href="mailto:NEILJ@PINEAPPLEHR.COM">NEILJ@PINEAPPLEHR.COM</a>	<a href="mailto:JHAMPTON@PRIMEPOINT.COM">JHAMPTON@PRIMEPOINT.COM</a>	<a href="mailto:DPOTTER@UNICORN-HRO.COM">DPOTTER@UNICORN-HRO.COM</a>	<a href="mailto:WELSEY.WITHERINGTON@KRONOS.COM">WELSEY.WITHERINGTON@KRONOS.COM</a>	<a href="mailto:PETER.VAJTAY@ADP.COM">PETER.VAJTAY@ADP.COM</a>	<a href="mailto:WCHU@ASPIREHR.COM">WCHU@ASPIREHR.COM</a>
<b>BID BOND/CERTIFIED CHECK/CASHIER'S CHECK</b>	CASHIER'S CHECK #2051 FROM FIRST COMMERCE BANK -\$11,000.00	CASHIER'S CHECK #1480203309 FROM BANK OF AMERICA- \$11,139.00	CASHIER'S CHECK #41165478 FROM BENEFICIAL BANK- \$20,000.00	10% THE AMERICAN INSTITUTE OF ARCHITECTS W.P.O.A/ CINDY LI	CASHIER'S CHECK #1019306155 FROM BANK OF AMERICA- \$20,000.00	10% CHUBB GROUP OF INSURANCE COMPANIES W.O.P.A/ KRISTIN S. BENDER	CASHIER'S CHECK #1068309107 FROM BANK OF AMERICA- \$20,000.00
<b>CONSENT OF SURETY</b>	CASHIER'S CHECK PROVIDED	CASHIER'S CHECK PROVIDED	CASHIER'S CHECK PROVIDED	THE AMERICAN INSTITUTE OF ARCHITECTS	CASHIER'S CHECK PROVIDED	CHUBB GROUP OF INSURANCE COMPANIES	CASHIER'S CHECK PROVIDED
<b>STATEMENT OF OWNERSHIP DISCLOSURE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1 DATED FOR APRIL 11, 2017</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>NJ BUSINESS REGISTRATION CERTIFICATE</b>	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>	INCLUDED	INCLUDED	INCLUDED	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>
<b>NON-COLLUSION AFFIDAVIT</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>DISCLOSURE OF INVESTED ACTIVITIES IN IRAN</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>EIC</b>	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>	CERT.# 49923 EXP. 12/15/2019	CERT.# 49541 EXP. 10/15/2018	CERT.# 34599 EXP. 10/15/2018	CERT.# 829 EXP. 11/15/2018	<b>REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD</b>





















Phase 2: Recruiting

City of Trenton: Recruiting  
Module, Phase 2

Monthly Recurring	Billed monthly			
	# EE's	Per EE / Month		Total Cost
Recruiting Module	1285	\$ 1,300.00		\$ 1,300.00

KRONOS

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**PROPOSAL  
RESPONDENT MUST COMPLETE**

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver **Payroll and Human Resource Information Systems Services for the City of Trenton, Department of Administration for three (3) years with an option to extend two (2) one (1) year options:**

Respondents should attach a description of the expected level of effort required by City of Trenton personnel during the implementation process. If the respondent offers an enhanced solution to reduce the level of effort required by City of Trenton personnel, the respondent is encouraged to include that as an option. Any pricing for such enhanced implementation assistance should be clearly delineated in the pricing proposal.

**PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEMS SERVICES**

**TOTAL COST FOR THE SERVICES FOR YEAR ONE (1)** \$ 582,984

**TOTAL COST FOR THE SERVICES FOR YEAR TWO (2)** \$ 270,484

**TOTAL COST FOR THE SERVICES FOR YEAR THREE (3)** \$ 270,484

**GRAND TOTAL AMOUNT FOR THREE (3) YEARS** \$ 1,123,952

**OPTION TO EXTEND YEAR FOUR (4)**  
**TOTAL COST FOR THE SERVICES** \$ 270,484

**OPTION TO EXTEND YEAR FIVE (5)**  
**TOTAL COST FOR THE SERVICES** \$ 270,484

  
\_\_\_\_\_  
**(SIGNATURE BY AUTHORIZED REPRESENTATIVE)**

ASP

**PROPOSAL  
RESPONDENT MUST COMPLETE**

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Please refer to **ADP's Proposal for The City of Trenton, Intent** section, which outlines client resources and responsibilities typically included in the implementation project team, as well as a description of our enhanced implementation option. Please refer to our **Additional Pricing Information Exhibit**, which includes pricing details for this optional implementation service.

**PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEMS SERVICES**

**TOTAL COST FOR THE SERVICES FOR YEAR ONE (1)** \$746,704

**TOTAL COST FOR THE SERVICES FOR YEAR TWO (2)** \$373,052

**TOTAL COST FOR THE SERVICES FOR YEAR THREE (3)** \$387,974

**GRAND TOTAL AMOUNT FOR THREE (3) YEARS** \$1,507,730

**OPTION TO EXTEND YEAR FOUR (4)**  
**TOTAL COST FOR THE SERVICES** \$403,493

**OPTION TO EXTEND YEAR FIVE (5)**  
**TOTAL COST FOR THE SERVICES** \$419,632

Please refer to our **Additional Pricing Information Exhibit** for further pricing details.

  
\_\_\_\_\_  
**(SIGNATURE BY AUTHORIZED REPRESENTATIVE)**

**Pricing – SAP & AHR**

**PROPOSAL  
RESPONDENT MUST COMPLETE**

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**PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEMS SERVICES**

TOTAL COST FOR THE SERVICES FOR YEAR ONE (1) \$ 1,814,581

TOTAL COST FOR THE SERVICES FOR YEAR TWO (2) \$ 272,243

TOTAL COST FOR THE SERVICES FOR YEAR THREE (3) \$ 272,243

**GRAND TOTAL AMOUNT FOR THREE (3) YEARS** \$ 2,352,072

**OPTION TO EXTEND YEAR FOUR (4)**  
TOTAL COST FOR THE SERVICES \$ 272,243

**OPTION TO EXTEND YEAR FIVE (5)**  
TOTAL COST FOR THE SERVICES \$ 272,243

  
\_\_\_\_\_  
(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

