



Client #: 540628
Parent: 10 VDR

CITY OF GREENSBORO N.C.

Case #037341903-1

Requested by: Shawn Zollicoffer

Created 08/04/2015

Annual Grand Totals

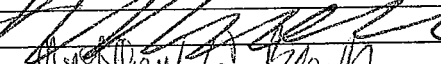
Current	Proposed	\$\$\$ Change	% Change
\$48,103.15	\$50,174.97	\$2,071.82	4.3%

Code	Name	Current	Proposed	\$\$\$ Change	% Change
0032-10-VDR	City Of Greensboro N.C.	\$36,266.35	\$37,805.51	\$1,539.16	4.2%
0032-8Y-VDR	City Of Greensboro Nc	\$11,836.80	\$12,369.46	\$532.66	4.5%

The information contained in this document is privileged and confidential. Dissemination to any third party of this communication is strictly prohibited.

The estimated per processing and annual costs in this document are calculated based on the average unit counts for each feature. This document does not include sales tax, carrier connection maintenance fees, miscellaneous tax filing charges (i.e. stop payment or void requests, supplies, amendments, etc.), or "on request services" (i.e., payroll reruns).

This Proposal is not a guarantee. The Proposal is valid only if signed by the Client and returned to ADP within 90 days from the date created listed above. Once the Proposal is signed, the pricing is valid for 180 days (6 months) from the signed date unless otherwise agreed upon between ADP and the Client. W2 rates are subject to change each calendar year.

Client Signature:	
Signer's Name:	Alexia S. Smith
Signer's Title:	Mayor
Date:	8/09/15

**0032 - Major Accounts - Mid-Atlantic Service Center****Company Name: City Of Greensboro N.C.**

Region - Product - Code: 0032-10-VDR

Autopay II

Current Pricing*Minimum and base charges apply only to the last applicable tier.*

Total Annual Cost \$36,266.35

Feature Description	SCN	Start Date	Prod	Tier	Min	Base	Rate	Units	Feature Cost	Annual Billings	Annual Cost
Base Charge	F00002	4/8/1997	10	1	-	-	-	1	-	52	-
Payroll Delivery	F00006	11/19/2013	10	1	-	22.70	-	1	22.70	52	1,180.40
New Hires	F00017	4/8/1997	10	1	-	-	-	6	-	52	-
Pays - First 50 Pay(s)	F00022	4/8/1997	10	50	-	-	3.70	50	185.00	52	9,620.00
Pays - After 50 Pay(s)	F00022	4/8/1997	10	999999	-	-	1.77	245	433.65	52	22,549.80
Check Reconciliation	F00030	1/3/2001	10	1	-	-	-	295	-	52	-
Check Signing	F00031	4/8/1997	10	1	-	-	-	320	-	52	-
Labor Distribution	F00043	4/8/1997	10	1	-	-	-	320	-	52	-
Direct Deposit	F00046	4/28/1997	10	1	-	-	-	288	-	52	-
Check Stuffing	F00081	4/8/1997	10	1	-	-	-	295	-	52	-
Payroll Quickview	F00145	10/25/2010	10	1	-	-	-	295	-	52	-
Portal with CM	F00295	11/8/2010	10	1	-	-	-	320	-	52	-
CD Payroll Reports CD	F00507	10/5/1998	10	1	-	12.80	-	295	12.80	52	665.60
CheckView Processing Fee	F00771	11/1/2010	10	1	-	-	-	320	-	52	-
Workforce Now Payroll Migration	F0083A	11/8/2010	10	1	-	-	-	320	-	52	-
Workforce Now Essential Time	F0084D	11/8/2010	10	1	-	-	-	320	-	52	-
WFN PCM Tracking	F0099A	11/8/2010	10	1	-	-	-	320	-	52	-
Workforce Now Migration Tracking	F0099B	11/8/2010	10	1	-	-	-	320	-	52	-
A03-GARNISHMENT REGISTER	R00601	4/28/1997	10	1	-	-	-	362	-	52	-
A01-PAY TAPE ***MAIQUITD***	R00950	11/3/2005	10	1	-	-	-	1,044	-	52	-
External Paydata Interface	F00116	11/12/2010	10	1	-	-	-	1	-	12	-
Data Exchange	F00121	11/12/2010	10	1	-	-	-	1	-	12	-
POV Net	F00224	11/12/2010	10	1	-	-	-	1	-	12	-
ADP Reporting	F00243	1/12/2011	10	1	-	-	-	3,916	-	12	-
CheckView Monthly Fee	F00770	11/12/2010	10	1	-	-	-	1	-	12	-
Quarterly/W2 Delivery	F00011	4/8/1997	10	1	-	19.80	-	1	19.80	4	79.20
Y/E Info, Tax Reporting, W-2'S	F00053	2/18/2013	10	1	-	-	3.60	551	1,983.60	1	1,983.60
CD W-2/1099 Reports	F00504	2/8/2002	10	1	-	50.00	0.25	551	187.75	1	187.75
Total									2,845.30		36,266.35

Document created 08/04/2015

0032 - Major Accounts - Mid-Atlantic Service Center


Company Name: City Of Greensboro N.C.

Region - Product - Code: 0032-10-VDR

Autopay II

Proposed Pricing

Minimum and base charges apply only to the last applicable tier.

Total Proposed Annual Cost \$37,805.51

Feature Description	SCN	Start Date	Prod	Tier	Min	Base	Rate	Units	Proposed Feature Cost	Annual Billings	Proposed Annual Cost
Base Charge	F00002	4/8/1997	10	1	-	-	-	1	-	52	-
Payroll Delivery	F00006	11/19/2013	10	1	-	23.72	-	1	23.72	52	1,233.52
New Hires	F00017	4/8/1997	10	1	-	-	-	6	-	52	-
Pays - First 50 Pay(s)	F00022	4/8/1997	10	50	-	-	3.87	50	193.33	52	10,052.90
Pays - After 50 Pay(s)	F00022	4/8/1997	10	999999	-	-	1.85	245	453.16	52	23,564.54
Check Reconciliation	F00030	1/3/2001	10	1	-	-	-	295	-	52	-
Check Signing	F00031	4/8/1997	10	1	-	-	-	320	-	52	-
Labor Distribution	F00043	4/8/1997	10	1	-	-	-	320	-	52	-
Direct Deposit	F00046	4/28/1997	10	1	-	-	-	288	-	52	-
Check Stuffing	F00081	4/8/1997	10	1	-	-	-	295	-	52	-
Payroll Quickview	F00145	10/25/2010	10	1	-	-	-	295	-	52	-
Portal with CM	F00295	11/8/2010	10	1	-	-	-	320	-	52	-
CD Payroll Reports CD	F00507	10/5/1998	10	1	-	13.38	-	295	13.38	52	695.55
CheckView Processing Fee	F00771	11/1/2010	10	1	-	-	-	320	-	52	-
Workforce Now Payroll Migration	F0083A	11/8/2010	10	1	-	-	-	320	-	52	-
Workforce Now Essential Time	F0084D	11/8/2010	10	1	-	-	-	320	-	52	-
WFN PCM Tracking	F0099A	11/8/2010	10	1	-	-	-	320	-	52	-
Workforce Now Migration Tracking	F0099B	11/8/2010	10	1	-	-	-	320	-	52	-
A03-GARNISHMENT REGISTER	R00601	4/28/1997	10	1	-	-	-	362	-	52	-
A01-PAY TAPE ***MAIQUITD***	R00950	11/3/2005	10	1	-	-	-	1,044	-	52	-
External Paydata Interface	F00116	11/12/2010	10	1	-	-	-	1	-	12	-
Data Exchange	F00121	11/12/2010	10	1	-	-	-	1	-	12	-
PQV Net	F00224	11/12/2010	10	1	-	-	-	1	-	12	-
ADP Reporting	F00243	1/12/2011	10	1	-	-	-	3,916	-	12	-
CheckView Monthly Fee	F00770	11/12/2010	10	1	-	-	-	1	-	12	-
Quarterly/W2 Delivery	F00011	4/8/1997	10	1	-	19.80	-	1	19.80	4	79.20
Y/E Info, Tax Reporting, W-2'S	F00053	2/18/2013	10	1	-	-	3.60	551	1,983.60	1	1,983.60
CD W-2/1099 Reports	F00504	2/8/2002	10	1	-	52.25	0.26	551	196.20	1	196.20
Proposed Total									2,883.19		37,805.51

Document created 07/01/2015

0032 - Major Accounts - Mid-Atlantic Service Center



Company Name: City Of Greensboro Nc

Region - Product - Code: 0032-8Y-VDR

ADP TLM - ezLaborManager
Proposed Pricing

Total Proposed Annual Cost \$12,369.46

Feature Description	SCN	Start Date	Prod	Tier	Min	Base	Rate	Units	Proposed Feature Cost	Annual Billings	Proposed Annual Cost
ezLaborManager Software	F00022	11/8/2010	8Y	1	-	-	-	1,590	-	12	-
Timesheet Module	F00023	11/8/2010	8Y	1	-	-	-	1	-	12	-
Workforce Now Essential Time	F0084D	11/8/2010	8Y	1	-	-	0.53	1,590	847.39	12	10,168.69
Full HandPunch Ethernet	R00224	9/12/2011	8Y	1	-	183.40	-	1	183.40	12	2,200.77
Proposed Total									1,030.79		12,369.46

Document created 07/01/2015



ADP, LLC
GUARANTEED
THIRTY-SIX MONTH
PRICE AGREEMENT

Client Information:

Case Number: 37341903

Client Name: CITY OF GREENSBORO
Service Center: 0032
Parent Company Code: 0032-10-VDR Customer #: 540628
Requested By: Shawn Zollicoffer - Rel. Spec.
Related Company Codes: 0032-8Y-VDR

Effective Date: 7/1/2015
Expiration Date: 7/1/2018

Contact Information:

Contact: Colleen Vann Phone: 336-373-7465 Address: Coliseum Complex, 1921 W. Gate City I
City: Greensboro State: NC Zip: 27403

ADP, LLC ("ADP") is pleased to provide CITY OF GREENSBORO ("Client") with a guaranteed price agreement covering the Client's ADP services for the next thirty-six months, subject to the terms and conditions set forth in this agreement. This agreement encompasses all listed codes and any future codes that may be added under the above listed parent code. In consideration of the mutual agreements set forth below, ADP and Client agree as follows:

1) **Price Increase:** For the next thirty-six month period commencing with the effective date of 7/1/2015, ADP will increase prices per the schedule below on Payroll and TLM processing services provided to Client ("Services").

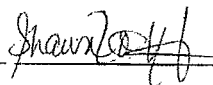
Increase Date	Increase %
7/1/2015	4.50
7/1/2016	No Increase
7/1/2017	No Increase

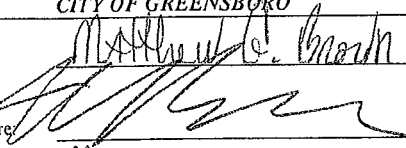
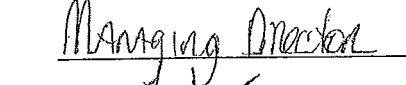
Items specifically excluded from this agreement are delivery, reverse wire fees, jurisdiction fees, year-end fees and maintenance fees. In the month following the completion of the guaranteed price period, Client's prices will be subject to the same price increases applied to its other clients of similar size and product utilization unless a renewal agreement is signed by both parties.

2) **Guaranteed Term:** As consideration for the thirty-six month guaranteed price period, Client agrees to purchase the services for a minimum guaranteed term of thirty-six months commencing with the effective date, and thereafter. Client's agreement to purchase the services shall remain in effect until cancelled by Client or ADP with ninety days prior written notice.

3) **Early Termination Fee:** If Client terminates this agreement to purchase services prior to the end of the minimum guaranteed term of no less than thirty-six months, Client agrees to pay ADP a termination fee of 3 months of average monthly processing fees for the services (based on an average of the last 3 months of processing prior to the date of termination). Following the thirty-six month guaranteed price period, standard termination policy applies based on initial terms and conditions signed by Client. If Client fails to pay the early termination fee or other amounts due hereunder, Client shall reimburse ADP for any expenses incurred, including interest and reasonable attorney fees, in collecting amounts due ADP hereunder that are not under good faith dispute by Client. The termination penalty will be waived in the event the company is sold, merged or in the event there is a material breach of ADP's service commitment. In the event of a service breach ADP shall be notified in writing as to the specific service issue and shall be granted sixty days to resolve all issues to the Client's satisfaction.

THE ADP SERVICES COVERED BY THIS AGREEMENT ARE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE AGREEMENT(S) BETWEEN CLIENT AND ADP COVERING THE SPECIFIC SERVICES. THIS AGREEMENT SUPPLEMENTS AND DOES NOT SUPERSEDE ANY OF THOSE TERMS AND CONDITIONS. THIS AGREEMENT IS NOT VALID UNLESS SIGNED BY BOTH PARTIES.

ADP Representative
Name: Shawn Zollicoffer
Signature: 
Title: Relationship Management
Date: 8/7/2015

CITY OF GREENSBORO
Name: 
Signature: 
Title: Managing Director
Date: 8/15

NOTE: THIS PRICE AGREEMENT IS VALID ONLY IF SIGNED BY BOTH PARTIES WITHIN 90 DAYS OF THE DATE OF CREATION. THE AGREEMENT MUST BE SIGNED BY 11/02/2015 IN ORDER TO BE VALID. FINANCE OR RELATIONSHIP MANAGEMENT IS AUTHORIZED TO EXECUTE THIS AGREEMENT ON BEHALF OF ADP.



ADP, LLC
GUARANTEED
THIRTY-SIX MONTH
PRICE AGREEMENT - W2 ADDENDUM

Client Information:

Case Number: 37341903

Client Name: CITY OF GREENSBORO
Service Center: 0032
Parent Company Code: 0032-10-VDR Customer #: 540628
Requested By: Shawn Zollicoffer - Rel. Spec.
Related Company Codes: 0032-8Y-VDR


Effective Date: 7/1/2015

Expiration Date: 7/1/2018

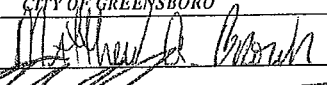

Year End Fees	Minimum Amount	Base Amount	Rate per W2	Year W2's are Billed
	\$0.00	\$0.00	\$3.76	2015
	\$0.00	\$0.00	\$3.76	2016
	\$0.00	\$0.00	\$3.76	2017

THE ADP SERVICES COVERED BY THIS AGREEMENT ARE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE AGREEMENT(S) BETWEEN CLIENT AND ADP COVERING THE SPECIFIC SERVICES. THIS AGREEMENT SUPPLEMENTS AND DOES NOT SUPERSEDE ANY OF THOSE TERMS AND CONDITIONS. THIS AGREEMENT IS NOT VALID UNLESS SIGNED BY BOTH PARTIES.

ADP Representative

Name: Shawn Zollicoffer
Signature: 
Title: Relationship Management
Date: 8/7/2015

CITY OF GREENSBORO

Name: 
Signature: 
Title: Managing Director
Date: 8/7/15

NOTE: THIS PRICE AGREEMENT IS VALID ONLY IF SIGNED BY BOTH PARTIES WITHIN 90 DAYS OF THE DATE OF CREATION. THE AGREEMENT MUST BE SIGNED BY 11/02/2015 IN ORDER TO BE VALID. FINANCE OR RELATIONSHIP MANAGEMENT IS AUTHORIZED TO EXECUTE THIS AGREEMENT ON BEHALF OF ADP.