

Statewide Contract Information Sheet

Statewide Contract Number		SWC90790		
Name of Contract	Court Reporting Services			
Effective Date	April 14, 2009			
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^{*}See Team Georgia Marketplace for current contract owner

Revised 07/13/11 SPD-CP032



Vendor Information Sheet

Contract Information		
Statewide Contract Number	90790	
PeopleSoft Vendor Number	0000306386	

Vendor Name & Address

Happy Faces Personnel Group, Inc. 4333 Lynburn Drive Tucker, Georgia 30084

Contract Administrator

Edwina Berry
Edwina@happyfaces.net
770.414.9071

Contact Details

Ordering Information	Orders to be entered online. APO/CUPO to define security access in setup process.		
Remitting Information	 Purchasing Card Payments to be mailed to 4333 Lynburn Drive, Tucker, GA 30084 		
Delivery Days	Orders provided within timeframes specified in the contract		
Discounts	Based on cumulative usage to be monitored by SPD		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government and Municipalities		
Acceptable payment method	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.		



Item Schedule (follows)

CORE PRICING

Use the "Core Project Costs Worksheet" to provide a quote for the products and services that the State must purchase to meet the requirements given in this eRFP. Please separate the cost of each product or service, and identify any modules that are necessary. Include costs for license fees (if any) and all use, maintenance and support costs.

FISCAL YEAR	SERVICES	Unit of Issue	Price
2009 - 2010 2011 (no change at renewal)	Attendance Fee	Hr.	49.00
	Default Attendance Fee	Hr.	70.00
	Standard Delivery	Pg.	6.00
	Intermediate Delivery	Pg.	7.80
	Expedited Delivery	Pg.	10.80
	Next Day Delivery	Pg.	12.00
	Cancellation Fee	Ea.	20.00
	Deposition Attendance Fee	Hr.	33.00
	Deposition Standard Delivery	Pg.	5.00
	Deposition Intermediate Delivery	Pg.	7.50
	Deposition Expedited Delivery	Pg.	8.50
_	Deposition Next Day Delivery	Pg.	10.00



FISCAL YEAR	SERVICES	Unit of Issue	Price
	CDR in ACCII, WORD, or .PDF	Ea.	40.00
	Delivery Fee	Ea.	27.50
	Condensed Transcript	Ea.	65.00
	Delivery Fee for use of Courier, mail, hand delivery	Ea.	40.00
	Up to 8 hours of Appearance without the generation of a transcription document and storage of the ASCII files.*	Ea.	300.00

^{*} Should a transcript be required when this option has been exercised, the Agency will then pay the prevailing Statewide Contract per page rate and Delivery Fees for generation of any subsequent documents.



Term	Definition
Appearance	Arrival for Proceedings
Attendance Fee	Hourly Fee billed for Reporter providing
	services.
Cancellation Fee	Fee for cancellation with less than 12 hours
	notice.
Default Attendance Fee	Fee billed when Reporter is present but
	proceedings are not held; Not to exceed 3
	hours.
Expedited Service	Delivery within 3 business days of
	Proceedings
Intermediate Service	Delivery within 5 business days of
	Proceedings
Next Day Service	Delivery within 24 hours of Proceedings
Standard Service	Delivery within 7 business days of
	Proceedings



Changes/Renewals/Extensions

SWC 90790 Court Reporting Services

Initial Effective Date: April 14, 2009 Expiration Date: March 31, 2010

1. Amendment #1:

This amendment is for pricing modification

a. Effective Date of this Change: July 10, 2009

2. Renewal #1

a. Effective Date of this Change Notice: March 11, 2010

b. Initial Effective Date of this Contract: April 14, 2009

c. Expiration Date: March 31, 2011

This contract has been renewed for an additional year at the same prices, terms and conditions with the same vendor. The cover page of this contract has been updated to reflect the new expiration date. This was the first of four (4) renewals.

3. Renewal #2

- a. Initial Effective Date of this Contract: April 14, 2009
- b. Expiration Date: March 31, 2012

4. Renewal #3

a. Initial Effective Date of this Contract: April 14, 2009

b. Expiration Date: March 31, 2013