

### AGENDA NOTES

<b>Solicitation Name and #</b>	SS - Utility Billing Software Maintenance and Support																																
<b>Senior Procurement Agent</b>	Brenda H. Redus																																
<b>Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend Bid date/prices. Include new date.)</b>	NA																																
<b>Solicitation Name, Number. and Contract Number of expiring/expired contracts (If no previous contract, please indicate N/A)</b>	SS - Utility Billing Software Maintenance and Support																																
<b>Contract Number, Contractor Name and Award Amount (Include Increases and Total Award Amount)</b>	AdaptToSolve, Inc. <b><u>\$3,683,541.67</u></b> - Award																																
<b>Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<p><b>Amount Spent:</b> <b><u>\$3,683,541.67</u></b></p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;"><u>YEAR</u></th> <th style="text-align: center;"><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">2004</td><td style="text-align: right;">\$ 179,525.00</td></tr> <tr><td style="text-align: center;">2005</td><td style="text-align: right;">\$ 204,165.42</td></tr> <tr><td style="text-align: center;">2006</td><td style="text-align: right;">\$ 272,880.00</td></tr> <tr><td style="text-align: center;">2007</td><td style="text-align: right;">\$ 181,980.00</td></tr> <tr><td style="text-align: center;">2008</td><td style="text-align: right;">\$ 108,420.00</td></tr> <tr><td style="text-align: center;">2009</td><td style="text-align: right;">\$ 189,600.00</td></tr> <tr><td style="text-align: center;">2010</td><td style="text-align: right;">\$ 170,030.00</td></tr> <tr><td style="text-align: center;">2011</td><td style="text-align: right;">\$ 214,120.00</td></tr> <tr><td style="text-align: center;">2012</td><td style="text-align: right;">\$ 261,895.00</td></tr> <tr><td style="text-align: center;">2013</td><td style="text-align: right;">\$ 293,200.00</td></tr> <tr><td style="text-align: center;">2014</td><td style="text-align: right;">\$ 292,150.00</td></tr> <tr><td style="text-align: center;">2015</td><td style="text-align: right;">\$ 345,800.00</td></tr> <tr><td style="text-align: center;">2016</td><td style="text-align: right;">\$ 363,620.00</td></tr> <tr><td style="text-align: center;">2017</td><td style="text-align: right;">\$ 429,500.00</td></tr> <tr><td style="text-align: center;">2018</td><td style="text-align: right;">\$176,656.25</td></tr> </tbody> </table>	<u>YEAR</u>	<u>AMOUNT</u>	2004	\$ 179,525.00	2005	\$ 204,165.42	2006	\$ 272,880.00	2007	\$ 181,980.00	2008	\$ 108,420.00	2009	\$ 189,600.00	2010	\$ 170,030.00	2011	\$ 214,120.00	2012	\$ 261,895.00	2013	\$ 293,200.00	2014	\$ 292,150.00	2015	\$ 345,800.00	2016	\$ 363,620.00	2017	\$ 429,500.00	2018	\$176,656.25
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<b>Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA) Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)</b>	<b><u>AdaptToSolve, Inc. (Prime)</u></b> Doyle Hagler, President Years in Business: 15 Years in Business with DeKalb County: 14																																
<b>Attachments:</b>	<ul style="list-style-type: none"> <li>• NCPR Form</li> <li>• Sole Source Letter</li> </ul>																																