

QUOTE 29370

ADAPTTOSOLVE, INC
ADAPTIVE SOLUTIONS
111 AIRPORT PARKWAY
LAGRANGE, GA 30240

Customer: **6387**
Date: **04/30/2021** Due: **07/01/2021**
Terms: **NET 30**
Ref#: **29065**
PO#: **NEED PO**
Acct Mgr: **Doyle Hagler**

Phone: 706-298-2734 Fax: 706-298-5015
www.adapttosolve.com

Bill To: **DEKALB COUNTY ACCOUNTING SERVICES**
UTILITY CUSTOMER OPERATIONS
774 JORDAN LANE SUITE 200
DECATUR, GA 30033

Job Location: **DEKALB COUNTY ACCOUNTING SERVICES**
UTILITY CUSTOMER OPERATIONS
774 JORDAN LANE SUITE 200
DECATUR, GA 30033

Contact: **LYN FERGUSON** 770-621-3529

Contact: **LYN FERGUSON** 770-621-3529

Shipped Via: F.O.B.:

Dist/Item Code	Reference Description	Quantity	Unit Price	Amount
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This agreement is for maintenance of the standard software product only. Support, training, custom programming, etc are covered under a separate quote.

MAINT SW MAINTENANCE CONTRACT Utility Billing, Electronic Commerce 180,000.00

GEORGIA SALES TAX X GA-LOCAL GOVT

\$180,000.00

Accepted By: _____ Date: _____ PO#: _____

18-Month Software Maintenance Agreement 7/1/2021 - 12/31/2022. Replaces quote 29065

QUOTE 29371

ADAPTTOSOLVE, INC
ADAPTIVE SOLUTIONS
111 AIRPORT PARKWAY
LAGRANGE, GA 30240

Customer: **6387**
Date: **04/30/2021** Due: **07/01/2021**
Terms: **NET 30**
Ref#: **29066**
PO#: **NEED PO**
Acct Mgr: **Doyle Hagler**

Phone: 706-298-2734 Fax: 706-298-5015
www.adapttosolve.com

Bill To: **DEKALB COUNTY ACCOUNTING SERVICES**
UTILITY CUSTOMER OPERATIONS
774 JORDAN LANE SUITE 200
DECATUR, GA 30033

Job Location: **DEKALB COUNTY ACCOUNTING SERVICES**
UTILITY CUSTOMER OPERATIONS
774 JORDAN LANE SUITE 200
DECATUR, GA 30033

Contact: **LYN FERGUSON** **770-621-3529**

Contact: **LYN FERGUSON** **770-621-3529**
Shipped Via: F.O.B.:

Dist/Item Code	Reference Description	Quantity	Unit Price	Amount
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AdaptToSolve will extend the current support agreement for one (1) additional year under the terms and conditions of the current contract.

This quote is for routine support only. Software maintenance, custom programming and special projects are quoted separately.

SUPP CONT SW	PREMIUM SUPPORT CONTRACT THIRD Quarter Installment 7/1/2021 - 9/30/2021 - Due Jul 1, 2021			78,750.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT FOURTH Quarter Installment 10/1/2021 - 12/31/2021 - Due Oct 1, 2021			78,750.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT FIRST Quarter Installment 1/1/2022 - 3/31/2022 - Due Jan 1, 2021			78,750.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT SECOND Quarter Installment 4/1/2022 - 6/30/2022 - Due Apr 1, 2021			78,750.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT THIRD Quarter Installment 7/1/2022 - 9/30/2022 - Due Jul 1, 2022			86,625.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT FOURTH Quarter Installment 10/1/2022 - 12/31/2022 - Due Oct 1, 2022			86,625.00
	GEORGIA SALES TAX X GA-LOCAL GOVT			

\$488,250.00

Accepted By: _____ Date: _____ PO#: _____

18-Month Premium Support Agreement 7/1/2021 - 12/31/2022 SPECIAL TERMS: 1) Includes first 500 hours of support between 7/1/2021 and 12/31/2021 at no charge (IF paid quarterly in advance) 2) Includes first 1000 hours of support between 1/1/2022 and 12/31/2022 at no charge (IF paid quarterly in advance). Replaces quote 29066

QUOTE 29372

ADAPTTOSOLVE, INC
ADAPTIVE SOLUTIONS
111 AIRPORT PARKWAY
LAGRANGE, GA 30240

Customer: **6387**
Date: **04/30/2021** Due: **07/01/2021**
Terms: **NET 30**
Ref#: **29068**
PO#: **NEED PO**
Acct Mgr: **Doyle Hagler**

Phone: 706-298-2734 Fax: 706-298-5015
www.adapttosolve.com

Bill To: **DEKALB COUNTY ACCOUNTING SERVICES**
MALOOF ANNEX
1300 COMMERCE DRIVE
DECATUR, GA 30030

Job Location: **DEKALB COUNTY ACCOUNTING SERVICES**
UTILITY CUSTOMER OPERATIONS
774 JORDAN LANE SUITE 200
DECATUR, GA 30033

Contact: **LYN FERGUSON** 404-371-2011

Contact: **LYN FERGUSON** 404-371-2011

Shipped Via: F.O.B.:

Dist/Item Code	Reference Description	Quantity	Unit Price	Amount
S-PROG	PROGRAMMER ANALYST/SUPPORT Stand-Alone Application Development & Testing	1.0000	70,000.00	70,000.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT First Year Support & Maintenance	1.0000	10,000.00	10,000.00
S-PROG	PROGRAMMER ANALYST/SUPPORT CREDIT FROM OVER-PAYMENT ON INVOICE 28359 GEORGIA SALES TAX X GA-LOCAL GOVT	1.0000	(5,075.00)	(5,075.00)
			\$74,925.00	

Accepted By: _____ Date: _____ PO#: _____

ATS Stand-Alone Revenue Audit Tracking Application. Replaces quote 29068.