

AGENDA NOTES

Solicitation Name and #	Utility Billing Software Maintenance and Support CPA: 1000274
Procurement Agent	Pamela D. Williams
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Utility Billing Software Maintenance and Support CPA: 1000274
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	AdaptToSolve, Inc. Total: \$2,414,730.42 Initial Term - \$184,970.42 05/09/06 - 05/09/09 - \$450,000.00 01/01/09 - 12/31/11 - \$461,580.00 02/15/12 - 12/31/12 - \$106,500.00 01/01/13 - 01/28/14 - \$185,500.00 02/10/14 - 12/31/14 - \$249,180.00 01/12/16 - 12/31/17 - \$777,000.00
Previous Amount Spent on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	\$2,414,730.42
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of 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, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>AdaptToSolve, Inc. (Prime)</u> Doyle Hagler, President Years in Business: 15 Years Doing Business with DeKalb: 14
Attachments	<ul style="list-style-type: none"> • NCPR Form • Sole Source Letter • Quote • Sole Source Website Posting