

**ADAPTTOSOLVE, INC****ADAPTIVE SOLUTIONS**

111 AIRPORT PARKWAY

LAGRANGE, GA 30240

Phone: 706-298-2734

Fax: 706-298-5015

www.adapttosolve.com

Acct Mgr: Doyle Hagler

INVOICE**36774**

Customer: 6387

Date: 12/31/2022

Due: 01/30/2023

Terms: NET 30

Ref#: Q#35863

PO#/WO#: NEED PO/DEK MAINT

Contract:

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

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770-621-3529

Shipped Via:

F.O.B.:

Dist/Item Code

Reference Description

Quantity

Unit Price

Amount

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 GA-DKLB X GA-LOCAL GOVT	

Please Remit:

\$180,000.00**12-Month Software Maintenance Agreement 1/1/2023 - 12/31/2023.**

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LAGRANGE, GA 30240

Phone: 706-298-2734 Fax: 706-298-5015

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Acct Mgr: Doyle Hagler

QUOTE

35862

Customer: 6387

Date: 11/01/2022 Due: 12/01/2022

Terms: NET 30

Quote Valid Through: 12/01/22

PO#/WO#: NEED PO/DEK MAINT

Contract:

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

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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 FIRST Quarter Installment 1/1/2023 - 3/31/2023 - Due Jan 1, 2023			130,000.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT SECOND Quarter Installment 4/1/2023 - 6/30/2023 - Due Apr 1, 2023			130,000.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT THIRD Quarter Installment 7/1/2023 - 9/30/2023 - Due Jul 1, 2023			130,000.00
SUPP CONT SW	PREMIUM SUPPORT CONTRACT FOURTH Quarter Installment 10/1/2023 - 12/31/2023 - Due Oct 1, 2023			130,000.00
	GEORGIA SALES TAX GA-DKLB X GA-LOCAL GOVT			

\$520,000.00

Please Sign and Return to Proceed By: _____ Date: _____ PO#: _____

12-Month Premium Support Agreement 1/1/2023 - 12/31/2023 SPECIAL TERMS: 1) Includes first 500 hours of support between 1/1/2023 and 12/31/2023 at no charge (IF paid quarterly in advance) 2) Includes first 1000 hours of support