## **AGENDA NOTES**

AGENDA NOTES	
Solicitation Name and #	SS - Utility Billing Software Maintenance and Support
Senior Procurement Agent	Brenda H. Redus
Semoi i i ocui ement i igent	Dienau II. Reaus
Date Solicitation bid prices expires.	NA
	IVA
(Indicate if vendor has agreed to extend	
Bid date/prices. Include new date.)	
Solicitation Name, Number. and	SS - Utility Billing Software Maintenance and Support
Contract Number of expiring/expired	CPA No. 1144683
contracts (If no previous contract, please	
indicate N/A)	
Contract Number, Contractor Name and	AdaptToSolve, Inc.
Award Amount (Include Increases and	rauptiosolve, me.
· ·	\$4.24C 541 CF A
Total Award Amount)	<b><u>\$4,346,541.67</u></b> –Awarded
Amount Spent on Expiring/Expired	Amount Spent: \$4,260,873.67
Contract	
(If multiple award, List Amount Spent	YEAR AMOUNT
per Contract and include Total Amount	
Spent)	2004 \$ 179,525.00
Spent)	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
	2014 \$ 292,150.00
	2015 \$ 345,800.00
	2016 \$ 363,620.00
	2017 \$ 429,500.00
	2018 \$272,656.25
	2019 \$481,332.00
	·
Prime Contractor Information and	AdaptToSolve, Inc. (Prime)
LSBE – Subcontractor (Prime: Company	Doyle Hagler, President
Name, Owner Name and Title, Number	Years in Business: 17
years in business and Number of Years	Years in Business with DeKalb County: 16
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)	
Attachments:	NCPR Form
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