

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2018-1520 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 1/3/2018 In control: Board of Commissioners

On agenda: 2/13/2018 Final action: 2/13/2018

Title: Commission District(s): ALL

SS - Utility Billing Software Maintenance and Support (Sole Source): for use by the Department of

Finance. Consists of a software system utilized to process utility billing for various County

departments. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$312,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. NCPR Form, 3. Sole Source Letter, 4. Sole Source Website Adv

Date	Ver.	Action By	Action	Result
2/13/2018	1	Board of Commissioners	approved	Pass
2/6/2018	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
2/6/2018	1	Committee of the Whole		

**Purchasing Type:** Sole Source (SS)

**Public Hearing: YES** □ **NO** ☒ **Department:** Purchasing & Contracting

#### **AGENDA ITEM:**

**Commission District(s): ALL** 

SS - Utility Billing Software Maintenance and Support (Sole Source): for use by the Department of Finance. Consists of a software system utilized to process utility billing for various County departments. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$312,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Consists of a custom software utility billing system (CPAK) used by Department of Watershed, Public Works - Sanitation and the DeKalb Peachtree Airport to generate enterprise funds. The County has been using this software since June 2004. This software is proprietary and the software publisher is the only source to provide maintenance and support.

#### **RECOMMENDATION:**

Recommend approval of the sole source with:

AdaptToSolve, Inc., 111 Airport Parkway, LaGrange, GA 30240

Amount Not To Exceed: \$312,000.00

File #: 2018-1520, Version: 1

### **ADDITIONAL INFORMATION:**

Contract Effective Date:
Contract Expiration Date:
Amount Spent To Date:
Date of Award
December 31, 2018
\$2,414,730.42

4. Funding: Water and Sewer Operating (Finance)