



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

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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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | December 31, 2018 |
| 3. Amount Spent To Date: | \$2,414,730.42 |
| 4. Funding: | Water and Sewer Operating (Finance) |