



Legislation Details (With Text)

File #: 2018-2507 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/2/2018 **In control:** Board of Commissioners
On agenda: 9/11/2018 **Final action:**
Title: Commission District(s): ALL
SS - Utility Billing Software Maintenance and Support (Sole Source): for use by the Department of Finance. Consists of maintenance and support of software system utilized to process utility billing for various County departments. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$167,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Signed NCPR for SS-AUG2018, 3. SS Letter from ATS

Date	Ver.	Action By	Action	Result
9/11/2018	1	Board of Commissioners		
9/4/2018	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
9/4/2018	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 maintenance and support of software system utilized to process utility billing for various County departments. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$167,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

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

RECOMMENDATION:

Recommend approval of the sole source with:

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

Amount Not To Exceed: \$167,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | June 30, 2019 |
| 3. Amount Spent To Date: | \$3,683,541.67 |
| 4. Funding: | Water and Sewer Operating (Finance) |