



Legislation Text

File #: 2017-0451, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 for Utility Billing Software Maintenance and Support (Sole Source): Contract No. 1000274 for use by the Department of Finance. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$217,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by BOC on November 15, 2016 for an amount not to exceed \$280,000.00. The contract consists of proprietary software used for the utility billing software to support the 2016 Watershed Moratorium. This request is for funding to cover additional hours needed and the custom web screen to maintain utility billing due to the 2016 Watershed Moratorium. The County is again expected to exceed the 1,000 hours in 2017 due to efforts of the New Day Project.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract for an amount not to exceed by \$217,000.00 with:

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

Amount Not To Exceed: \$217,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------|
| 1. Contract Effective Date: | January 1, 2017 |
| 2. Contract Expiration Date: | December 31, 2017 |
| 3. Amount Spent To Date: | \$227,500.00 |
| 4. Funding: | Water and Sewer (Finance) |