



Legislation Details

File #: 2023-0209 **Version:** 2 **Name:**
Type: Resolution **Status:** Action
File created: 2/2/2023 **In control:** FAB-Finance, Audit & Budget Committee
On agenda: 3/28/2023 **Final action:** 3/28/2023
Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1144683 Utility Billing Software Maintenance and Support (Sole Source): for use by the Department of Finance. This contract consists of maintenance and support of the software system (CPAK) utilized to process utility billing for various County departments. This request seeks to ratify a previously provided ninety (90) day contract term increase as well as increase contract funds and term through December 31, 2023. Awarded to AdaptToSolve, Inc. Amount Not To Exceed: \$700,000.00.

Indexes:

Attachments: 1. AGENDA NOTES 2023-0209, 2. NCPR Form 2023-0209, 3. sole_source_letter_2023, 4. Maintenance Quote -ats_invoice_36774_2023_mntc

Date	Ver.	Action By	Action	Result
3/28/2023	2	Board of Commissioners	approved	
3/14/2023	2	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
3/14/2023	2	Board of Commissioners	deferred	Pass
3/7/2023	2	Committee of the Whole	Accepted to the BOC agenda and assigned	