

**FIRST AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F000599
WITH ACCELA, INC.**

This First Amendment to Agreement number F000599, dated July 30, 2013 (“Agreement”) is made as of this _____ day of _____, 2017, by and between the City of Santa Rosa, a municipal corporation (“City”), and Accela, Inc. (“Consultant”).

RECITALS

- A. City and Consultant entered into the Agreement for Consultant to provide software licenses, maintenance and services.
- B. City and Contractor now desire to amend the Agreement for the purpose of purchasing additional software licenses, and extending the term of the contract for an additional five (5) years thru June 30, 2023.
- C. City also wishes to ratify prior Purchase Orders for software licenses and services in the amount of \$94,996.80 as set forth in Exhibit A-2.

AMENDMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

1. SCOPE OF SERVICES

Exhibit A to the Agreement is supplemented by Exhibit A-1 and Exhibit A-2 to this Amendment.

2. TERM, SUSPENSION, TERMINATION

Pursuant to Section 6(a) of the Agreement, the parties hereby agree to extend the term of the Agreement for an additional five years, thru June 30, 2023.

3. COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$778,412.21 to read as follows:

“The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in the Agreement shall not exceed the total sum of \$1,543,707.85. This amount includes \$94,996.80 previously paid for licenses and services acquired by the Purchase Orders set forth in Exhibit A-2. The Chief Financial Officer is authorized to pay all proper claims that have not been previously paid, from Various Charge Numbers.”

The parties agree that the purchase of the (15) fifteen licenses (Quote# Q-12943-2, attached), totaling \$47,498.40, is pursuant to FY 2017/18 budget approval by City Council, and the City is under no obligation to purchase said licenses should the City Council deny the budget request.

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

CONTRACTOR:

CITY OF SANTA ROSA
a Municipal Corporation

Name of Firm: Accela, Inc.

TYPE OF BUSINESS ENTITY (check one):

- Individual/Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Other (please specify: _____)

By: _____

Print Name: _____

Title: _____

Signatures of Authorized Persons:

By: [Signature]

Print Name: Rob Cassetti

Title: SVP Sales

By: [Signature]

Print Name: Jared L. Hale

Title: Senior Director, Finance

APPROVED AS TO FORM:

[Signature]
Office of the City Attorney

ATTEST:

City Clerk

City of Santa Rosa Business Tax Cert. No.

9997055494

Attachment:

- Exhibit A-1 – Scope of Services - Quotes (4)
- Exhibit A-2 – Scope of Services - Prior Purchase Orders



Exhibit A-1

Quote

Main:
 Accela, Inc.
 2633 Camino Ramon
 Ste. 120
 San Ramon, CA. 94583

Remit To:
 Accela, Inc.
 # 774375
 4375 Solutions Center
 Chicago, IL. 60677- 4003

Quote No.: QT-SantaRosa-5 yr_MW v2
Quote Date: 4/13/2017

Bill To:
 City Hall Annex, Information Technology (IT)
 Santa Rosa, CA - City of
 90 Santa Rosa Avenue, 2nd Floor
 Santa Rosa CA 95404

Ship To:
 City Hall Annex, Information Technology (IT)
 Santa Rosa, CA - City of
 90 Santa Rosa Avenue, 2nd Floor
 Santa Rosa CA 95404

Purchase Order No.	Contract No.	Customer ID	Payment Terms	
		1953		
Item Number	Description	Quantity	Ext. Price	
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	154212	7,958.87	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	95	58,637.24	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	4,613.58	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,402.91	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,402.91	
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	40	7,896.97	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	20	19,239.31	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,306.79	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,402.91	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	10,439.96	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	5,219.98	
MR100ALMM120601	Accela Land Management (additional purchase)	5	2,717.96	
MR100ALMM120601	Accela Land Management (additional purchase)	10	5,435.93	
MR100AMOM120601	Accela Mobile Office (additional purchase)	5	2,717.96	
Term: 8/9/18 - 8/8/19		Year 1	134,393.28	
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	154212	8,197.63	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	95	60,396.36	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	4,751.99	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,474.99	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,474.99	
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	40	8,133.88	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	20	19,816.49	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,375.99	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,474.99	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	10,753.16	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	5,376.58	
MR100ALMM120601	Accela Land Management (additional purchase)	5	2,799.50	
MR100ALMM120601	Accela Land Management (additional purchase)	10	5,599.01	
MR100AMOM120601	Accela Mobile Office (additional purchase)	5	2,799.50	
Term: 8/9/19 - 8/8/20		Year 2	138,425.08	
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	154212	8,443.56	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	95	62,208.25	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	4,894.55	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,549.24	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,549.24	
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	40	8,377.90	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	20	20,410.99	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,447.27	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,549.24	
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	11,075.75	
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	5,537.88	
MR100ALMM120601	Accela Land Management (additional purchase)	5	2,883.49	
MR100ALMM120601	Accela Land Management (additional purchase)	10	5,766.98	
MR100AMOM120601	Accela Mobile Office (additional purchase)	5	2,883.49	
Term: 8/9/20-8/8/21		Year 3	142,577.83	

MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	154212	8,696.87										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	95	64,074.50										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	5,041.38										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,625.72										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,625.72										
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	40	8,629.24										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	20	21,023.32										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,520.69										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,625.72										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	11,408.03										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	5,704.01										
MR100ALMM120601	Accela Land Management (additional purchase)	5	2,969.99										
MR100ALMM120601	Accela Land Management (additional purchase)	10	5,939.99										
MR100AMOM120601	Accela Mobile Office (additional purchase)	5	2,969.99										
Term: 8/9/21-8/8/22		Year 4	146,855.17										
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	154212	8,957.77										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	95	65,996.73										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	5,192.63										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,704.49										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	5	2,704.49										
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal	40	8,888.11										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	20	21,654.02										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,596.31										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	2,704.49										
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	10	11,750.27										
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	5	5,875.13										
MR100ALMM120601	Accela Land Management (additional purchase)	5	3,059.09										
MR100ALMM120601	Accela Land Management (additional purchase)	10	6,118.18										
MR100AMOM120601	Accela Mobile Office (additional purchase)	5	3,059.09										
Term: 8/9/22-8/8/23		Year 5	151,260.82										
<table border="1"> <tr> <td colspan="2">Summary:</td> </tr> <tr> <td>154,212</td> <td>Accela Citizen Access</td> </tr> <tr> <td>140</td> <td>Accela Land Mgmt</td> </tr> <tr> <td>40</td> <td>Accela GIS</td> </tr> <tr> <td>40</td> <td>Accela Mobile Office</td> </tr> </table>		Summary:		154,212	Accela Citizen Access	140	Accela Land Mgmt	40	Accela GIS	40	Accela Mobile Office		
Summary:													
154,212	Accela Citizen Access												
140	Accela Land Mgmt												
40	Accela GIS												
40	Accela Mobile Office												
		Subtotal:	713,512.19										
		Tax:	-										
		Total:	713,512.19										

Please direct all inquiries to:
Accounts Receivable at (925) 659-3275
Accountsreceivable@accela.com

Accela TAX ID: 94-2767678

Remit To:
Accela Inc.
774375
4375 Solutions Center
Chicago, IL 60677-4003

Wire/ACH Payments:
Wells Fargo Bank
For credit to: Accela, Inc.
Account: 412-1765507
ABA: 121000248

All amounts listed are in USD, unless otherwise specified.



Quote Number: Q-12942-1, Date: March 21, 2017, Santa Rosa, CA

Land Management

PART #	PRODUCT NAME	QTY	UNIT PRICE	EXTENDED	DISCOUNT	NET PRICE
LC10CALMU050601	Accela Land Mgmt User Lic Packs (incl 5 named users per pack)	1	USD 13,194.0000	USD 13,194.00	0.000	USD 13,194.00
MI100ALMM120601	Accela Land Management Annual Maintenance and Supp - Silver	1	USD 2,638.8000	USD 2,638.80	0.000	USD 2,638.80
	Subtotal					USD 15,832.80

TOTAL: USD 15,832.80



Quote Number: Q-12943-2, Date: March 21, 2017, Santa Rosa, CA

Land Management

PART #	PRODUCT NAME	QTY	UNIT PRICE	EXTENDED	DISCOUNT	NET PRICE
LC10CALMU050601	Accela Land Mgmt User Lic Packs (incl 5 named users per pack)	2	USD 13,194.0000	USD 26,388.00	0.000	USD 26,388.00
MI100ALMM120601	Accela Land Management Annual Maintenance and Supp - Silver	1	USD 5,277.6000	USD 5,277.60	0.000	USD 5,277.60
	Subtotal					USD 31,665.60

Mobile

PART #	PRODUCT NAME	QTY	UNIT PRICE	EXTENDED	DISCOUNT	NET PRICE
LC10CAMOU050601	Accela Mobile User Lic Packs (includes 5 named users)	1	USD 13,194.0000	USD 13,194.00	0.000	USD 13,194.00
MI100AMOM120601	Accela Mobile Annual Maintenance and Supp - Silver	1	USD 2,638.8000	USD 2,638.80	0.000	USD 2,638.80
	Subtotal					USD 15,832.80

TOTAL: USD 47,498.40



Quote

Main:
 Accela, Inc.
 2633 Camino Ramon
 Ste. 120
 San Ramon, CA. 94583

Remit To:
 Accela, Inc.
 # 774375
 4375 Solutions Center
 Chicago, IL 60677- 4003

Quote No.	QT-SantaRosa-AddLic-MW
Quote Date:	4/13/2017

Bill To:
 City Hall Annex, Information Technology (IT)
 Santa Rosa, CA - City of
 90 Santa Rosa Avenue, 2nd Floor
 Santa Rosa CA 95404

Ship To:
 City Hall Annex, Information Technology (IT)
 Santa Rosa, CA - City of
 90 Santa Rosa Avenue, 2nd Floor
 Santa Rosa CA 95404

Purchase Order No.	Contract No.	Customer ID	Payment Terms	
		1953		
Item Number	Description		Quantity	Ext. Price
MR100ALMM120601	Accela Land Management	Term: 5/1/18-8/8/18	5	\$ 722.96
MR100ALMM120601	Accela Land Management	Term: 7/1/18-8/8/18	10	\$ 563.91
MR100AMOM120601	Accela Mobile Office	Term: 7/1/18-8/8/18	5	\$ 281.95
			Subtotal:	\$ 1,568.82
			Tax:	\$ -
			Total:	\$ 1,568.82

Please direct all inquiries to:
 Accounts Receivable at (925) 659-3275
Accountsreceivable@accela.com

Accela TAX ID: 94-2767678

Remit To:
 Accela Inc.
 # 774375
 4375 Solutions Center
 Chicago, IL 60677-4003

Wire/ACH Payments:
 Wells Fargo Bank
 For credit to: Accela, Inc.
 Account: 412-1765507
 ABA: 121000248

All amounts listed are in USD, unless otherwise specified.

CITY OF SANTA ROSA

INVOICE TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

Exhibit A-2

PURCHASE ORDER NO.

148486

INQUIRIES TO: City of Santa Rosa
 Purchasing Section
 635 1st Street, 2nd Floor
 Santa Rosa, CA 95404
 (707) 543-3700 Fax: 543-3703

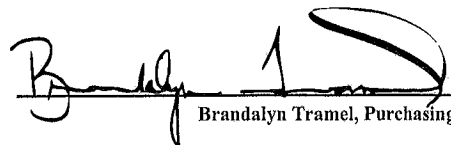
VENDOR: Accela Inc
 #774375
 4375 Solutions Center
 Chicago, IL 60677
 FAX# (925) 659-3281

DELIVER TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

Vendor Contact:

Order Date: 08/27/2015

Buyer Name Myles, Jennifer		Vendor Email	FOB Destination	Freight Pre-Paid	Terms N/30
Buyer Phone # (707)543-3709		Buyer Email jmyles@srcity.org		End User Brian Tickner	Date Required 08/28/2015
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	EA	Accela 5-pack Land Mgmt Desktop License For CD Dept Part# LC10CALMU050601	\$10,995.00	\$10,995.00	
1	EA	Accela 5-pack Land Management Annual Maintenance and Supp Initial	\$2,199.00	\$2,199.00	
Quote Number: Q-04435-1 Date: July 22, 2015 SEE ATTACHED TERMS AND CONDITIONS					
				Net:	13,194.00
				TOTAL	\$13,194.00


 Brandalyn Tramel, Purchasing Agent

CITY OF SANTA ROSA

INVOICE TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

PURCHASE ORDER NO.
149926

INQUIRIES TO: City of Santa Rosa
 Purchasing Section
 635 1st Street, 2nd Floor
 Santa Rosa, CA 95404
 (707) 543-3700 Fax: 543-3703

VENDOR: Accela Inc
 2633 Camino Ramon Ste 500
 San Ramon, CA 94583

DELIVER TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

Vendor Contact:

Order Date: 02/17/2016

Buyer Name Carter, Amy		Vendor Email	FOB Destination	Freight Pre-Paid	Terms Net 30
Buyer Phone # (707)543-3702		Buyer Email acarter@srcity.org	End User Brian Tickner		Date Required
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	EA	7 Land & 3 Mobile Licenses with Maintenance For PED Department	\$24,189.00	\$24,189.00	
1	EA	3 Land & 2 Mobile Licenses And Maintenance For HCS Department Reference Quote # Q-06742-1	\$12,094.50	\$12,094.50	
			Net:	36,283.50	

CITY OF SANTA ROSA

INVOICE TO: City Hall Annex
Information Technology (IT)
90 Santa Rosa Avenue-2nd Floor
Santa Rosa, CA 95404

PURCHASE ORDER NO.

149926

INQUIRIES TO: City of Santa Rosa
Purchasing Section
635 1st Street, 2nd Floor
Santa Rosa, CA 95404
(707) 543-3700 Fax: 543-3703

VENDOR: Accela Inc
2633 Camino Ramon Ste 500
San Ramon, CA 94583

DELIVER TO: City Hall Annex
Information Technology (IT)
90 Santa Rosa Avenue-2nd Floor
Santa Rosa, CA 95404

Vendor Contact:

Order Date: 02/17/2016

Buyer Name Carter, Amy	Vendor Email	FOB Destination	Freight Pre-Paid	Terms Net 30
Buyer Phone # (707)543-3702	Buyer Email acarter@srcity.org		End User Brian Tickner	Date Required
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			TOTAL	\$36,283.50


Brandalyn Tramel, Purchasing Agent

CITY OF SANTA ROSA

INVOICE TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

PURCHASE ORDER NO.

151783

INQUIRIES TO: City of Santa Rosa
 Purchasing Section
 635 1st Street, 2nd Floor
 Santa Rosa, CA 95404
 (707) 543-3700 Fax: 543-3703

VENDOR: Accela Inc
 #774375
 4375 Solutions Center
 Chicago, IL 60677
 FAX# (925) 659-3281

DELIVER TO: City Hall Annex
 Information Technology (IT)
 90 Santa Rosa Avenue-2nd Floor
 Santa Rosa, CA 95404

Vendor Contact:

Order Date: 08/29/2016

Buyer Name Carter, Amy		Vendor Email kbruce@accela.com	FOB Destination	Freight Pre-Paid and Add	Terms Net 30
Buyer Phone # (707)543-3702		Buyer Email acarter@srcity.org	End User Brian Tickner	Date Required 09/02/2016	
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	EA	Accela 10 Desktop licenses for general use. Land Mgmt User Lic Packs (incl 5 named users per pack) Part# LC10CALMU050601 Includes 5% discount.	\$25,068.60	\$25,068.60	
1	EA	Accela Land Maint/Support for above 10 licenses Part# MI100ALMM120601	\$5,277.60	\$5,277.60	
1	EA	Accela 5 Mobile licenses for general use. Accela Mobile User Lic Packs (includes 5 named users) Part# LC10CAMOU050601 Includes 5% discount.	\$12,534.30	\$12,534.30	
1	EA	Accela Land Maint/Support for above 5 licenses Part# MI100AMOM120601	\$2,638.80	\$2,638.80	
Quote Number: Q-10169-1, 8/8/16 SEE ATTACHED TERMS AND CONDITIONS					
			Net:	45,519.30	

CITY OF SANTA ROSA

INVOICE TO: City Hall Annex
Information Technology (IT)
90 Santa Rosa Avenue-2nd Floor
Santa Rosa, CA 95404

PURCHASE ORDER NO.
151783

INQUIRIES TO: City of Santa Rosa
Purchasing Section
635 1st Street, 2nd Floor
Santa Rosa, CA 95404
(707) 543-3700 Fax: 543-3703


VENDOR: Accela Inc
#774375
4375 Solutions Center
Chicago, IL 60677
FAX# (925) 659-3281

DELIVER TO: City Hall Annex
Information Technology (IT)
90 Santa Rosa Avenue-2nd Floor
Santa Rosa, CA 95404

Vendor Contact:

Order Date: 08/29/2016

Buyer Name Carter, Amy	Vendor Email kbruce@accela.com	FOB Destination	Freight Pre-Paid and Add	Terms Net 30
Buyer Phone # (707)543-3702	Buyer Email acarter@srcity.org		End User Brian Tickner	Date Required 09/02/2016
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			TOTAL	\$45,519.30


Brandalyn Tramel, Purchasing Agent