



## Legislation Text

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**File #:** ID#17-3380, **Version:** 1

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### **SUBJECT/RECOMMENDATION:**

Approve a contract increase to Accela, Inc. or San Ramon, CA, (ST113654) in the amount of \$157,160.00 for a revised total amount of \$170,000.00 for software maintenance and professional services, and authorize the appropriate officials to execute same. (consent)

### **SUMMARY:**

The City currently uses Accela's software solutions Automation (Land Management & Permitting) and Public Stuff (Public Engagement). This revision will combine the annual maintenance for both systems and include professional services for system improvements.

The annual maintenance for Public Stuff is \$12,840.00 for the period February 1, 2017 through January 31, 2018 and was approved for payment under Purchase Order #113654.

The annual maintenance for Accela Automation is 115,794.92 for the period from May 13, 2017 through May 12, 2018. In 2016, Public Stuff was purchased by Accela, Inc. and all future maintenance billing is will be combined by Accela, Inc.

In addition to software maintenance, Accela Professional Services will be contracted to provide project services to modify system scripting related to on-line services functions, electronic permit reviews and reporting features within the Accela Automation system.

### **APPROPRIATION CODE AND AMOUNT:**

09864-530300	\$128,634.92
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09862-530100	\$41,365.08
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