

The City Attorney's office has reviewed and approved the purchase agreements.

Fiscal Impacts

The total annual software and maintenance cost is \$80,940.07.

Budget Authority

The Finance Director has determined there are sufficient funds in Account 688-13-001-5311 for the annual payment.

PREPARED BY: Tony Batalla, Information Technology Manager, City Manager's Office

2600546.1



2633 Camino Ramon, Suite 500
San Ramon CA 94583

Invoice #	INV-ACC39282
Invoice Date	4/24/2018
Invoice Due Date	5/24/2018
Invoice Currency	USD
Term Start Date	9/30/2017
Term End Date	11/30/2018
Open Air #	
Page	1 of 2

Bill To:
Accounts Payable
San Leandro, CA - City of
Finance Department
835 E 14th St
San Leandro CA 94577-3782

Ship To:
San Leandro, CA - City of
835 E 14th Street
San Leandro CA 94577

Purchase Order No.	Customer ID	Sales Order	Payment Terms
	1920 San Leandro, CA - City of	SO-ACC11490	Net 30
Item Number	Description	Quantity	Ext. Price
SR10ACAPOP0001	Accela Citizen Access - Subscription Population Renewal Term: 12/1/17-11/30/18	88,890	\$3,061.47
SR10APFMSAS0001	Accela Civic Platform - Subscription User Renewal Term: 12/1/17-11/30/18	23	\$47,211.86
SR10APFMSAS0001	Accela Civic Platform - Subscription User Renewal Term: 12/1/17-11/30/18	5	\$10,263.45
SR10APFMSAS0001	Accela Civic Platform - Subscription User (Q-04813) Term: 12/1/17-11/30/18	1	\$2,388.00
SR10AAASSAS0001	Accela Automation - Subscription User Renewal (Q-05962) Term: 12/26/17-11/30/18 to coterm	10	\$11,066.30
SR10AAASSAS0001	Accela Automation - Subscription User Renewal (Q-10884) Term: 9/30/17-11/30/18 to coterm	5	\$6,948.99

Please direct inquiries to:
Accounts Receivable Dept. at (925) 659-3275
Send an email to: accountsreceivable@accela.com

Accela TAX ID: 94-276-7678

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

Wiring Instructions
Wells Fargo Bank
For credit to: Accela Inc.
Account: 412-1765507
ABA: 121000248



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Subtotal	\$80,940.07
Trade Discount	
Tax	\$0.00
Total Invoice Amount USD	\$80,940.07
Balance Due USD	\$80,940.07

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