32451

AMENDMENT #3

1. Parties

ACCELA

Accela, Inc.

2633 Camino Ramon, Suite 500

Bishop Ranch 3

San Ramon, California 94583 Attention: Contracts Administration

T: 925.659.3200 F: 925.407.2722 e-Mail: contractsadmin@accela.com CUSTOMER OR CITY

City of Long Beach, California

Department of Health and Human Services

2525 Grand Avenue

Long Beach, California 90815 Attention: Michelle Kimura

T: N/A F: N/A e-Mail: N/A

- 2. Assignment of Agreement Effective June 30, 2015, Decade Software Company, LLC ("Decade") was acquired by Accela. Upon this date, Accela assumed the terms and conditions as well as invoicing and collection functions of the License and Support Agreement (City of Long Beach Contract Number 32451), between Decade and City of Long Beach Department of Health and Human Services dated November 21, 2011, and any amendments thereto ("Agreement").
- 3. Effective Date of Amendment This Amendment to the Agreement is effective as of the date of City's signature ("Effective Date").
- 4. <u>Deliverables and Compensation</u> By mutual agreement of the parties, the EnvisionConnect Portal software application will be relinquished in exchange for EnvisionConnect Online. The EnvisionConnect Online software, support and implementation services, as more fully described in the Price Proposal attached hereto as Exhibit A, and shall be appended to the Agreement and fees are due as follows: 100% of One-Time Professional Service fees are due upon the Effective Date and Recurring Fees will be invoiced monthly; payment terms are net 30. Customer's payment obligations for EnvisionConnect Portal will be ended by Accela as of the Effective Date.

Terms and Conditions

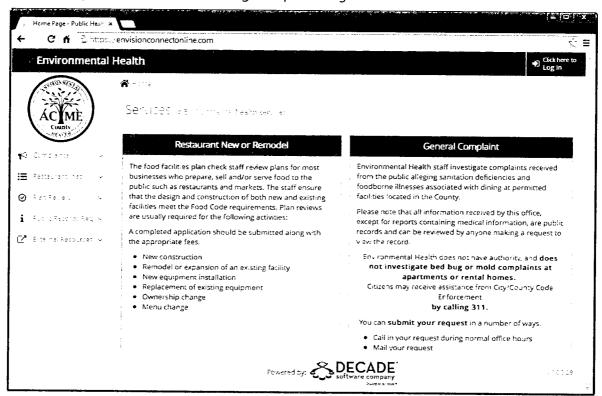
- 5.1 Unless specifically amended, modified, or supplemented by this document, all terms and conditions of prior written agreements between the parties shall remain unchanged and in full force and effect. The parties expressly disclaim any alternate terms and conditions accompanying drafts and/or purchase orders issued by Customer.
- 5.2 If any particular provision of this document is determined to be invalid or unenforceable, that determination shall not affect the other provisions which shall be construed in all respects as if the invalid or unenforceable provision were omitted.

AC	CELA (CUSTOMER Assistant City Manager
By Sigi	nature	By: Signature EXECUTED BURGLIANT
Prin	Colin M. Samuels	Patrick H. West TO SECTION 301 OF Print Name
Its Title	Asst. Corp. Secretary	Its City Manager Title
	ted: <u>October 6, 2015</u> hth, Day, Year	Dated: 11/16 APPROVED AS TO FORM Month, Day, Year (1/1/1/20, 20, 1/2)
Ex	hibit A, EnvisionConnect Online Price Proposal Follows	CHARLES BARVAN CALAM
Am	endment	LINDA T. VU DEPUTY CITY ATFORMEY



Product Description

EnvisionConnect Online is the web-based data-sharing and transaction system for regulated businesses, public constituents, and regional partner agencies.



This gateway integrates seamlessly with the EnvisionConnect data management back-end, and offers the following components:

Core/Configuration - Agency-Driven Workflow Design

Once deployed and securely connected to the agency's EnvisionConnect database, the system may be configured by the agency for any number of named workflows/input forms within the scope of Complaints (e.g., food, solid waste, abandoned pool, etc.) and Service Request (Plan check, application for a permit, public records request, etc.).

The core configuration includes e-mail integration for submission notices, password confirmation, etc.

The core deployment/configuration includes a Test and Production instance.

Note: If agency hosts EnvisionConnect within its own data center (Agency Hosted), the EnvisionConnect Online server must be provisioned to minimum requirements before this step can occur. See "Hardware & Network Requirements (Agency Hosted)" for more information.



Complaints

Any number of EnvisionConnect Online workflows may feed into the Complaint Dispatch Center through forms and workflows specified/designed by the agency. Complaints may be anonymous and could include attachments (e.g., pictures).

Service Requests

Any number of EnvisionConnect Online workflows may feed into the Service Request Dispatch Center through forms and workflows specified/designed by the agency. Service Requests may require registration (i.e., username/password) and may require attachments (e.g., plans) and fees.

Payments

Online credit card payments for services/forms may be required for any workflow. The payments subsystem connects with the agency's Payment Gateway for secure online transactions.

Invoices and Statements

Existing invoices/statements may be paid online, thus avoiding the postage, paper, and handling. The payments subsystem connects with the agency's Payment Gateway for secure online transactions.

Permits

Paid permits may be immediately printed/reprinted on demand by customers, thus avoiding printing, postage, and handling.

Business Dashboard

Each registered user may be attached to one or more permitted entities. Those attached entities may be managed by the registered user through the Business Dashboard. The dashboard features a summary of all facilities, complaints, inspections, fees, open violations, etc.

Upcoming Workflows

- Cross Connection/Backflow Prevention
- Violations/Corrective Action Plans
- Public Records
- Inspection Results
- Single Sign-On



Hardware & Network Requirements (Self Hosted)

The following applies only to instances of EnvisionConnect / EnvisionConnect Online hosted by the implementing agency.

EnvisionConnect Online Server

A Windows server with the following characteristics must be provisioned and deployed in the agency's "DMZ." The server may be virtualized. The server may host both the Production and Test instances.

Hardware Requirement	Description nt	
Processor	Intel Xeon or quad-core equivalent (required)	
Memory	8 GB (minimum)	
	16 GB (recommended)	
Hard Disk	Best practices suggest using a disk configuration, which provides a balance of speed and redundancy (with at least 500GB of free disk space). Please contact Decade Software Company for additional support.	
Operating System	Windows Server 2008 R2 Windows Server 2012 (recommended)	

Firewall

The agency's firewall must allow traffic from the EnvisionConnect Online Server and the existing EnvisionConnect database (Production and Test). Generally, this requires opening TCP Port 1433 between the two machines.

SQL Server Account

The agency's SQL Server must be configured to implement a new named account by which EnvisionConnect Online communicates.



Project Deliverables

This project requires deliverables from both parties (Decade and the implementing agency). The profile of deliverables differs for cases where Decade hosts EnvisionConnect.

The table below describes each deliverable in one of two configurations: Decade-Hosted and Agency-Hosted

Requirement	Decade-Hosted	Agency-Hosted	
	Responsible Party	Responsible Party	
Named Implementation Specialist / Project Manager	Decade	Decade	
Named Project Coordinator / Subject Matter Expert(s)	Agency	Agency	
Named IT Liaison / Manager	Decade	Agency	
Named EnvisionConnect Online Administrator / EnvisionConnect Account	Agency	Agency	
Software License, Maintenance, and Support	Decade	Decade	
EnvisionConnect Online Administrator's Guide	Decade	Decade	
EnvisionConnect Online Software Installation	Decade	Agency	
System Configuration (Initial Access, Database Connectivity, E-mail)	Decade	Agency	
EnvisionConnect Online Server	Decade	Agency	
SMTP Server/Services (for outgoing e-mail)	Decade	Agency	
SQL Server Credentials (new account / limited access for web server)	Decade	Agency	
Firewalled Database Connectivity from EnvisionConnect Online Server to EnvisionConnect SQL Server (e.g., port 1433)	Decade	Agency	
Online and Remote Training Resources	Decade	Decade	



Pricing Structure

EnvisionConnect Online is licensed and supported under a recurring subscription plan called the License and Support Agreement (LSA). The LSA fees are based on your jurisdiction's population. This contract structure offers a continuously appreciating asset by guaranteeing the continual evolution of the data management technology, and provides your agency with a consistent and predictable annual budget item. The LSA includes any future releases, including enhancements to functionality and performance fixes, of the software and client support (help desk) related to these products.

Proposed Investment

	Population		- ''
Professional Services	Served	One	-Time Cost
EnvisionConnect Online Setup	462,257	\$	13,867.71
Total One-Time Professional Service Fe	ees	\$	13.867.7

	Population		
License and Support Fees	Served	Ar	nnual Cost
EnvisionConnect Online Annual License, Maintenance, and Support	462,257	\$	13,867.71
Total Recurring Fees	\$	13,867.71	

Special Provisions

None.



Payment Milestones

Milestone	Payment
Contract Execution, Amendment, Addendum, or Purchase Order	50% of EnvisionConnect Online Setup Fees
Agency Access to EnvisionConnect Online for Configuration	50% of EnvisionConnect Online Setup Fees
Agency Access to EnvisionConnect Online for Configuration	Recurring License, Maintenance, and Support Monthly Quarterly Annually