

32451

AMENDMENT #4

1. Parties

ACCELA	CUSTOMER OR CITY
Accela, Inc.	City of Long Beach, California
2633 Camino Ramon, Suite 500	Department of Health and Human Services
Bishop Ranch 3	2525 Grand Avenue
San Ramon, California 94583	Long Beach, California 90815
Attention: Contracts Administration	Attention: Michelle Kimura
T: 925.659.3200	T: N/A
F: 925.407.2722	F: N/A
e-Mail: contractsadmin@accela.com	e-Mail: N/A

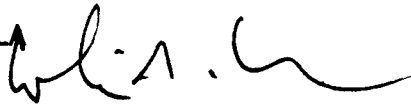
2. Effective Date of Amendment This Amendment to Contract number 32451 between the Parties ("Contract") is effective as of the date of City's signature ("Effective Date").

3. Deliverables and Compensation The term of the Contract is extended for a period of one (1) year, from January 1, 2016 to December 31, 2016. Renewal fees for the extended one-year term are as follows:

Deliverables – License and Support	Quantity	Annual Fee
EnvisionConnect	15	\$19,467.00
EnvisionConnect Remote	15	\$9,733.50
CERS EDT	15	\$3,708.00
Total of Fees		\$32,908.50

4. Terms and Conditions

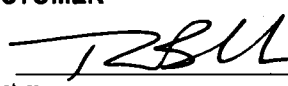
- 4.1 Unless specifically amended, modified, or supplemented by this document, all terms and conditions of prior written agreements between the parties shall remain unchanged and in full force and effect. The parties expressly disclaim any alternate terms and conditions accompanying drafts and/or purchase orders issued by Customer.
- 4.2 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.

ACCELA
By: 
Signature

Colin M. Samuels
Print Name

Asst. Corporate Secretary
Title

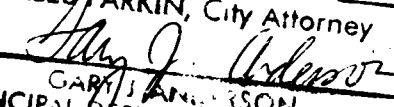
March 11, 2016
Month, Day, Year

Assistant City Manager
CUSTOMER
By: 
Signature

Patrick H. West
Print Name

City Manager
Title

4/1/16
Month, Day, Year

APPROVED AS TO FORM
March 23, 2016
CHARLES PARKIN, City Attorney
By: 
GARY J. ANDERSON
PRINCIPAL DEPUTY CITY ATTORNEY

By: _____
Its: _____



Quote

Main:	Remit To:
Accela, Inc. 2633 Camino Ramon Ste. 120 San Ramon, CA. 94583	Accela, Inc. # 774375 4375 Solutions Center Chicago, IL 60677- 4003

Invoice No.	QUOTE_030716pg_II
Invoice Date:	3/7/2016

Bill To:
City of Long Beach Attn: Mr. Nelson Kerr, Manager Environmental Health Bureau 2525 Grand Avenue Long Beach, CA 90815

Ship To:
City of Long Beach Attn: Mr. Nelson Kerr, Manager Environmental Health Bureau 2525 Grand Avenue Long Beach, CA 90815

Purchase Order No.	Contract No.	Customer ID	Payment Terms	
		1697	NET 30 Days	
			Quantity	Unit Price
				Ext. Price
			15	\$ 1,297.80
			15	\$ 648.90
			15	\$ 247.20
		Term - 1/1/16 - 12/31/16		
			Sub Total	\$ 32,908.50
			Subtotal	\$ 32,908.50
			Tax	\$ -
			Total:	\$ 32,908.50

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

Remit To:
Accela Inc
774375
4275 Solutions Center
Chicago, IL 60677-4003

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

Accela TAX ID: 94-2767678

All amounts listed are in USD unless otherwise specified