

AGENDA REQUEST FORM

Return completed form and complete agenda item to the Clerk of the Board
Yakima County Commissioners' Office, Room 232

Prepared by:
Teresa Ishizaka

Department: Public Services

Requested Agenda Date: 11/08/2022

Presenting: Lisa Freund

Document Title:

Board of County Commissioners Record Assigned
BOCC Agreement

323 - 2022
Yakima County, WA

APPROVED FOR AGENDA:
 Consent Regular
Board of County Commissioners Determined

C-12167-P - Renewal Order Form with Accela, Inc. for EPR Integration Connection and EPlan Review licenses.

Action Requested: *Check Applicable Box*

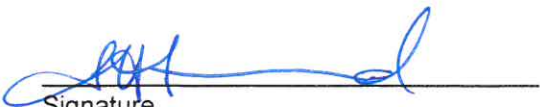
PASS RESOLUTION EXECUTE or AMEND **AGREEMENT** CONTRACT or GRANT
 ISSUE PROCLAMATION PASS ORDINANCE OTHER _____

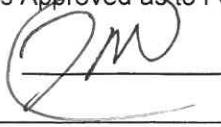
Describe Fiscal Impact:
\$12,942.98

Background Information:
Agreement 151-2020 allowed for the implementation of ePlan Review and GIS software for electronic plan review and online permitting. The order form is for user licenses to use the software. The ePlan Review License is a one (1) year term from 11/3/2022-11/2/2023.

Summary & Recommendation:
Yakima County Public Services recommends the Commissioners consideration to approve the renewal order for to allow staff access to the ePlan Review module to review online permits submitted by customers through Accela.

Motion:

Department Head/ Elected Official

Signature

AGREEMENT Attached Is Approved as to Form
Corporate Counsel Initial 

mmg

Late Agenda Requests Require BOCC Chairman Signature:



2633 Camino Ramon, Suite 500
 San Ramon, CA, 94583

Proposed by: Nicole Scott
 Contact Phone: (909) 222-2331
 Contact Email: niscott@accela.com
 Quote ID: Q-27165
 Valid Through: 11/2/2022
 Currency: USD

Renewal Order Form

Address Information

Bill To:

Yakima County
 128 North 2nd Street
 Yakima, Washington 98901
 United States

Ship To:

Yakima County
 128 North 2nd Street
 Yakima, Washington 98901
 United States

Billing Name: Craig Warner
 Billing Phone: 509-574-1313
 Billing Email: craig.warner@co.yakima.wa.us

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
EPR Integration Connection	Year 1	11/3/2022	11/2/2023	12	\$5,304.50	1	\$5,304.50
Eplan Review	Year 1	11/3/2022	11/2/2023	12	\$1,273.08	6	\$7,638.48
						TOTAL:	\$12,942.98

Pricing Summary

Period	Net Total
Year 1	\$ 12,942.98
Total	\$ 12,942.98

Renewal Terms/Information:

General Information	
Governing Agreement(s)	Use of e-PlanSoft products is subject to the applicable terms and conditions provided at https://eplansoft.atlassian.net/l/c/p7fXk1Nv

Order Terms	
Order Start Date	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> • Software Licenses & Subscriptions start on the date of delivery by Accela; • Hosting and Support start on Accela's delivery of the software hosted and/or supported;.
Order Duration	Unless otherwise specified in the Special Order Terms: <ul style="list-style-type: none"> • Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase. • Any Software Licenses or Hardware are one-time, non-refundable purchases. • Hosting and Support continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). • Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.
Special Order Terms	This Order Form replaces all previous order forms for the terms listed above and will govern the Software, Maintenance, and/or Services items listed on this Order Form. <ul style="list-style-type: none"> • In the event of an inconsistency between this Order Form, any governing agreement, purchase order, or invoice, the Order Form shall govern as it pertains to this transaction. • For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.

Payment Terms	
Currency	USD
Invoice Date	Unless otherwise stated in the Special Payment Terms, Invoice for the Grand Total above will be issued on the Order Start Date.
Payment Due Date	Unless otherwise stated in the Special Payment Terms or the Governing Agreement(s), all payments are due on the Invoice Date and payable net 30 days .
Special Payment Terms	None unless otherwise specified in this location.

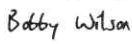
Purchase Order	If Customer requires PO number on invoices, it must be provided below and Customer must provide a copy of the PO prior to invoice issuance. If no PO number provided prior to invoice issuance date, invoices issued on this Order Form will be valid without a PO reference.
	PO#

Signatures

Accela, Inc.

Customer

Signature:

DocuSigned by:

 E24A892E4A1E434 ...

Signature:



Print Name:

Bobby Wilson

Print Name:

Steve Brazear

Title:

CFO

Title:

Sr Manager

Date:

9/21/2022

Date:

9-19-22

**BOARD OF YAKIMA COUNTY COMMISSIONERS
AGREEMENT**

Agreement Number

BOCC Agreement

323 - 2022

Yakima County, WA

BOARD OF COUNTY COMMISSIONERS

Amanda McKinney, Chair

LaDon Linde, Commissioner

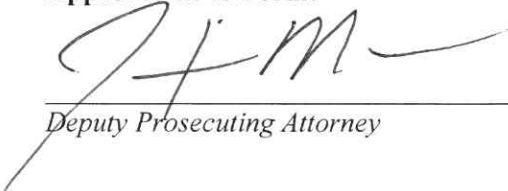
Ron Anderson, Commissioner

DATED: NOV 08 2022

Attest:

Julie Lawrence, Clerk of the Board
Erin Franklin, Deputy Clerk of the Board

Approved as to Form:



Deputy Prosecuting Attorney