# ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 530-15

#### **AMENDMENT NUMBER 1**

This Amendment Number 1 ("Amendment") is made on the date of execution by the County and amends Arlington County Agreement Number 530-15, dated March 29, 2016, ("Agreement") and made between Accela, Inc., 2633 Camino Ramon, Suite 500, San Ramon, CA 94583 ("Contractor"), a California corporation authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Terms and Conditions of the Agreement, the County and the Contractor, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows:

I. Amend Exhibit A ("Statement of Work: Arlington County Integrated Permitting and Land Management Implementation and Managed Services") as follows (revisions are underlined).

Replace the second paragraph of Appendix B ("Stages, Deliverables and Tasks"), Section 4.2 ("Stage 2 – To-Be-Analysis"), Pages 14-15 with the following:

The To-Be Analysis sessions and To-Be Analysis document will cover detailed information about the County's business processes, broken down by Record Type. Accela will analyze and document to-be requirements and workflow for <u>71 Record Types</u>. Each Record Type will be further defined by the following topics, including employee names and associated roles for each step of the business process:

- Business process overview
- Intake requirements
- Review activities
- Issuance requirements
- Inspection types, scheduling and checklists
- Workflow and processing requirements
- Fee types, processing and schedule
- Citizen portal (Accela Citizen Access) specific to online submittal, inquiry, inspection scheduling and fee payments
- Electronic document review and markup

Replace the fifth paragraph of Appendix B ("Stages, Deliverables and Tasks"), Section 4.4 ("Stage 4 – Build"), Deliverable 11 ("Business Process Validation and Automation (Scripting)"), Page 20:

Accela will develop up to <u>770 hours</u> of EMSE scripts and Expressions. Accela will develop 295 hours of EMSE Scripts and Expressions at no additional cost to the County. Accela will develop up to 200 hours of EMSE Scripts and Expressions contingent upon need, as determined by the County.

II. Amend Exhibit B ("Pricing and Payment Schedule") of the Agreement as follows:

See the attached revised Exhibit B (revisions are in red).

# III. Replace Section 46 ("Notices") in its entirety with the following:

#### **NOTICES**

Unless otherwise provided in writing, all written notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

# **TO THE CONTRACTOR:**

Accela, Inc. 2633 Camino Ramon, Ste. 500 San Ramon, CA 94583 (888)-722-2352 amowry@accela.com

# **TO THE COUNTY:**

Mark Levine, Project Officer 2100 Clarendon Blvd., Suite 610 Arlington, VA 22201 (703)-228-4786 mlevine@arlingtonva.us

# AND

Michael E. Bevis, Purchasing Agent Arlington County, Virginia 2100 Clarendon Boulevard, Suite 500 Arlington, Virginia 22201

All other terms and conditions of the Agreement shall remain in full force and effect.

#### WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA	ACCELA, INC.	
AUTHORIZED SIGNATURE:	AUTHORIZED SIGNATURE:	
PRINT NAME: MICHAEL BEVIS	PRINT NAME:	
TITLE: PURCHASING AGENT		
DATE:	DATE:	