

AMENDATORY AGREEMENT

THIS AMENDATORY AGREEMENT is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City” or “Customer”) and **ACCELA, INC.**, a California Corporation registered to do business in Colorado, whose address is 2633 Camino Ramon, Suite 120, Bishop Ranch 3, San Ramon, California 94583 (“Vendor”).

WITNESSETH:

WHEREAS, that Parties entered into an Agreement dated December 14, 2010 to provide maintenance and support services, (the “Agreement”); and

WHEREAS, the Parties wish to amend the Agreement to increase the compensation to the Vendor and to extend the term; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

1. Article 3 of the Agreement entitled “**TERM**” is hereby amended to read as follows:

“**3. TERM**: The Term of this Agreement is from February 1, 2011, through December 31, 2020.”

2. Article 4(A) and 4(D)(i) of the Agreement entitled “**FEE**” and “**MAXIMUM CONTRACT LIABILITY**” are hereby amended to read as follows:

“**4. COMPENDATION AND PAYMENT**:

A. Fee: The fee for the Services is set out in Exhibits A and A-1 attached, and is due and payable in accordance with Exhibits A and A-1.

D. Maximum Contract Liability:

(i) Any other provision of this Agreement notwithstanding, in no event shall the City be liable for payment for services rendered and expenses incurred by Vendor under the terms of this Agreement for any amount in excess of the sum of **TWO MILLION THREE HUNDRED NINETY NINE THOUSAND THREE HUNDRED EIGHTY NINE DOLLARS AND SEVENTY EIGHT CENTS (\$2,396,389.78)**. Vendor acknowledges that any work performed by Vendor beyond that specifically authorized by the City is performed at Vendor’s risk and without authorization under the Agreement.”

3. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

SIGNATURE PAGES FOLLOW

Contract Control Number:

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

CITY AND COUNTY OF DENVER

ATTEST:

By _____

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By _____

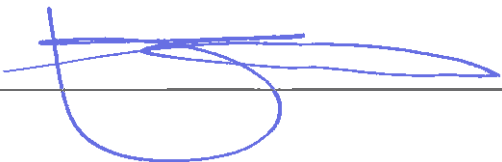
By _____

By _____



Contract Control Number: TECHS-CE15003-01

Contractor Name: ACCELA INC

By:  _____

Name: Jeffrey Tung
(please print)

Title: COO
(please print)

ATTEST: [if required]

By: Not Required _____

Name: _____
(please print)

Title: _____
(please print)





Main: Accela, Inc. 2633 Camino Ramon Ste. 120 San Ramon, CA. 94583	Remit To: Accela, Inc. # 774375 4375 Solutions Center Chicago, IL 60677- 4003
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QUOTE No.	QTDNVRCC-111215MW
QUOTE Date:	11/12/2015

Bill To: Denver, CO - City and County of 201 W. Colfax Avenue Dept 301 Denver CO, 80202
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Ship To: Denver, CO - City and County of 201 W. Colfax Avenue Dept 301 Denver CO, 80202
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Purchase Order No.	Contract No.	Customer ID	Payment Terms	
			NET 30	
Item Number	Description	Quantity	Unit Price	Ext. Price
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 283.06	\$ 283.06
CO-TERM (17days)			Sub Total	\$ 283.06
Maintenance Fees for period: 12/15/15 - 12/31/15				
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Supp	1	\$ 16,744.28	\$ 16,744.28
MR100AMODEP0601	Accela Mobile Office Dept Site Lic Annual Maint&Supp	1	\$ 52,327.55	\$ 52,327.55
MR100DEPALC0601	Accela Lic & Case Mgt Dept Site Lic Annual Maint.	1	\$ 60,304.31	\$ 60,304.31
MR100DEPALM0601	Accela Land Mgt Dept Site Lic Annual Maint and Supp	1	\$ 96,537.95	\$ 96,537.95
MR10AGISDEP0601	Accela GIS Dept Site Lic Annual Maintenance and Supp	1	\$ 26,878.49	\$ 26,878.49
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 6,381.41	\$ 6,381.41
Maintenance Fees for period: 1/1/16 - 12/31/16			Sub Total	\$ 259,173.98
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Supp	1	\$ 17,581.49	\$ 17,581.49
MR100AMODEP0601	Accela Mobile Office Dept Site Lic Annual Maint&Supp	1	\$ 54,943.93	\$ 54,943.93
MR100DEPALC0601	Accela Lic & Case Mgt Dept Site Lic Annual Maint.	1	\$ 63,319.53	\$ 63,319.53
MR100DEPALM0601	Accela Land Mgt Dept Site Lic Annual Maint and Supp	1	\$ 101,364.84	\$ 101,364.84
MR10AGISDEP0601	Accela GIS Dept Site Lic Annual Maintenance and Supp	1	\$ 28,222.41	\$ 28,222.41
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 6,700.48	\$ 6,700.48
Maintenance Fees for period: 1/1/17 - 12/31/17			Sub Total	\$ 272,132.68
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Supp	1	\$ 18,460.56	\$ 18,460.56
MR100AMODEP0601	Accela Mobile Office Dept Site Lic Annual Maint&Supp	1	\$ 57,691.12	\$ 57,691.12
MR100DEPALC0601	Accela Lic & Case Mgt Dept Site Lic Annual Maint.	1	\$ 66,485.51	\$ 66,485.51
MR100DEPALM0601	Accela Land Mgt Dept Site Lic Annual Maint and Supp	1	\$ 106,433.08	\$ 106,433.08
MR10AGISDEP0601	Accela GIS Dept Site Lic Annual Maintenance and Supp	1	\$ 29,633.53	\$ 29,633.53
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 7,035.51	\$ 7,035.51
Maintenance Fees for period: 1/1/18 - 12/31/18			Sub Total	\$ 285,739.32
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Supp	1	\$ 19,383.59	\$ 19,383.59
MR100AMODEP0601	Accela Mobile Office Dept Site Lic Annual Maint&Supp	1	\$ 60,575.68	\$ 60,575.68
MR100DEPALC0601	Accela Lic & Case Mgt Dept Site Lic Annual Maint.	1	\$ 69,809.78	\$ 69,809.78
MR100DEPALM0601	Accela Land Mgt Dept Site Lic Annual Maint and Supp	1	\$ 111,754.74	\$ 111,754.74
MR10AGISDEP0601	Accela GIS Dept Site Lic Annual Maintenance and Supp	1	\$ 31,115.21	\$ 31,115.21
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 7,387.28	\$ 7,387.28
Maintenance Fees for period: 1/1/19 - 12/31/19			Sub Total	\$ 300,026.28
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Supp	1	\$ 20,352.77	\$ 20,352.77
MR100AMODEP0601	Accela Mobile Office Dept Site Lic Annual Maint&Supp	1	\$ 63,604.46	\$ 63,604.46
MR100DEPALC0601	Accela Lic & Case Mgt Dept Site Lic Annual Maint.	1	\$ 73,300.27	\$ 73,300.27
MR100DEPALM0601	Accela Land Mgt Dept Site Lic Annual Maint and Supp	1	\$ 117,342.48	\$ 117,342.48
MR10AGISDEP0601	Accela GIS Dept Site Lic Annual Maintenance and Supp	1	\$ 32,670.97	\$ 32,670.97
MR100CRYOEM0601	Crystal Reports Annual Maintenance and Supp Renewal	1	\$ 7,756.65	\$ 7,756.65
Maintenance Fees for period: 1/1/20 - 12/31/20			Sub Total	\$ 315,027.60
			Sub Total	\$ 1,432,382.93

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

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

Tax:	\$ -
Total	\$ 1,432,382.93

Accela TAX ID: 94-2767678