



Monterey County

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Board Order

Agreement No.: A-11132

Upon motion of Supervisor Potter, seconded by Supervisor Parker and carried by those members present, the Board of Supervisors hereby:

- a. Approved Amendment No. 3 to Agreement No. A-11132 with Accela, Inc. to purchase ten (10) additional Accela Wireless/Mobile Office licenses and associated maintenance and hosting services, in the amount of \$25,021.21 for a total amount not to exceed \$2,440,490.70, for a term to March 30, 2016; and
- b. Authorized the Contracts/Purchasing Officer to execute Amendment No. 3 to Agreement No. A-11132 and future amendments to the Agreement where the amendments do not change the approved Agreement amount or significantly alter the scope of work.
(Agreement Amendment/REF140100/Accela Corporation)

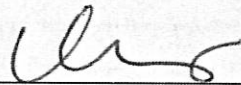
PASSED AND ADOPTED on this 27th day of January 2015, by the following vote, to wit:

AYES: Supervisors Armenta, Phillips, Salinas, Parker and Potter
 NOES: None
 ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 77 for the meeting on January 27, 2015.

Dated: January 27, 2015
File ID: A 15-002

Gail T. Borkowski, Clerk of the Board of Supervisors
County of Monterey, State of California

By  Deputy

**AMENDMENT NO. 3
TO THE AGREEMENT
BETWEEN COUNTY OF MONTEREY AND
ACCELA, INC.**

THIS AMENDMENT NO. 3 to the Agreement between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and Accela, Inc. (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the "Parties") as of the last date opposite the respective signatures below.

WHEREAS, CONTRACTOR entered into an Agreement with County on March 25, 2008 (hereinafter, "Agreement"); and

WHEREAS, Agreement was amended by the Parties on January 2, 2013 (hereinafter, "Amendment No. 1") and March 8, 2013 (hereinafter, "Amendment No. 2", including Exhibit A-1 – Scope of Services/Payment Provisions) and incorporated into the Agreement by this reference; and

WHEREAS, the County has a continued need to utilize the Accela Automation Software products provided by the CONTRACTOR; and

WHEREAS, the County has identified a need to purchase ten (10) additional Accela Wireless/Mobile Office licenses and associated maintenance and hosting services; and

WHEREAS, the Parties wish to further amend the Agreement to increase the amount by \$25,021.21 to allow CONTRACTOR to continue to provide tasks identified in the Agreement and as amended by this Amendment No. 3.

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

1. Amend Paragraph 2, "Performance of the Agreement", by adding "Exhibit A-2, Scope of Services for Accela Automation Maintenance (Attachment G)".
2. Amend Item 4.1 of Section 4.0, "Compensation and Payments", by adding "4.1.4, Exhibit A-2 within Attachment G".
3. Amend Item 4.2 of Section 4.0, "Compensation and Payments", to read as follows:

The total of this AGREEMENT shall not exceed \$2,440,490.70 during the term of the AGREEMENT.

Amendment No. 3 to the Agreement
Accela, Inc.
Implementation, Hosting and Maintenance of the Accela Automation Software Product
RMA – Planning and Building Services
Term: March 31, 2008 – March 30, 2016
Not to Exceed: \$2,440,490.70

4. Amend Section 1.0, "Professional Services", of Attachment C, "Services Agreement", to read as follows:

CONTRACTOR shall provide the implementation, data conversation, and/or training services ("Professional Services") described in the Statement of Work (SOW) in Attachment A; maintenance and modifications described in Exhibit A-1, Scope of Services/Payment Provisions for Accela Automation Maintenance and Modifications in Attachment F; and the purchase, maintenance and hosting of ten (10) additional licenses described in Exhibit A-2, Scope of Services/Payment Provisions for Accela Automation Maintenance in Attachment G.

5. Amend Item 3.1 in Section 3.0, "Compensation", of Attachment E, "Maintenance Agreement", to read as follows:

Maintenance Fees In exchange for Maintenance Services described hereinabove and for the purchase of ten (10) additional licenses, County will pay to CONTRACTOR the amounts indicated in Exhibit A, Exhibit A-1, and Exhibit A-2.

6. All other terms and conditions of the Agreement remain unchanged and in full force.
7. This Amendment No. 3 shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.
8. The recitals to this Amendment No. 3 are incorporated into the Agreement and this Amendment No. 3.

Amendment No. 3 to the Agreement
Accela, Inc.
Implementation, Hosting and Maintenance of the Accela Automation Software Product
RMA – Planning and Building Services
Term: March 31, 2008 – March 30, 2016
Not to Exceed: \$2,440,490.70

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 3 to the Agreement as of the last date opposite the respective signatures below:

COUNTY OF MONTEREY

CONTRACTOR*

By: 
Deputy Contracts/Purchasing Officer

Accela, Inc.
Contractor's Business Name

Date: 1/28/15

By: 
(Signature of Chair, President or Vice President)

Its: Mitch Bradley, VP Business Development
(Print Name and Title)

Date: 18 December 2014

**Approved as to Form and Legality
Office of the County Counsel**

By: 
Deputy County Counsel

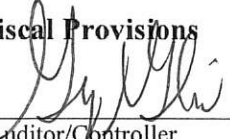
By: 
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)

Date: 1/7/15

Its: Colin M. Samuels, Asst. Corp. Sec.
(Print Name and Title)

Date: 18 December 2014

Approved as to Fiscal Provisions

By: 
Auditor/Controller

Date: 1-7-15

Approved as to Indemnity and Insurance Provisions

By: _____
Risk Management

Date: _____

*INSTRUCTIONS: IF CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. IF CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

Amendment No. 3 to the Agreement
Accela, Inc.
Implementation, Hosting and Maintenance of the Accela Automation Software Product
RMA – Planning and Building Services
Term: March 31, 2008 – March 30, 2016
Not to Exceed: \$2,440,490.70

EXHIBIT A-2 – SCOPE OF SERVICES/PAYMENT PROVISIONS

ATTACHMENT G

Accela, Inc. will provide an additional ten (10) licenses for Accela Wireless/Mobile Office to the County of Monterey at a purchase price of \$18,691.50. Annual maintenance and hosting for the new additional ten (10) licenses for a pro-rated term of January 27, 2015 to March 30, 2015 will be provided at a cost of \$931.71. Maintenance and hosting for the ten (10) additional licenses for the annual term of March 31, 2015 through March 30, 2016 will be provided at a cost of \$5,398.00.

A. Scope of Services: License Purchase, Maintenance and Hosting

1. Deliverables and Compensation: Software purchase and Software maintenance and hosting for Accela Wireless/Mobile Office for ten (10) additional licenses will be provided for a term commencing January 27, 2015 through March 30, 2016, under the following terms:

Deliverables	Fees
Purchase of -Additional Licenses for Accela Wireless/Mobile Office™ (10 Named Users) at 15% discount	\$18,691.50
First pro-rated term of Annual Maintenance and Hosting for the new additional purchased Accela Wireless/Mobile Office™ (10 Named Users) beginning January 27, 2015 – March 30, 2015	\$931.71
Total of Fees	\$19,623.21
Second term of Annual Maintenance and Hosting for the ten (10) additional licenses of Accela Wireless/Mobile Office™ (10 Named Users) beginning March 31, 2015 – March 30, 2016	\$5,398.00
Total of Fees	\$5,398.00
Grand Total of Fees	\$25,021.21

B. Payment Provisions

The total amount of additional purchase, maintenance and hosting services provided under this Amendment No. 3 to the Agreement shall not exceed the amount of \$25,021.21 for a total Agreement amount not to exceed \$2,440,490.70.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh Risk & Insurance Services 1732 North First Street, Suite 400 San Jose, CA 95112		CONTACT NAME: PHONE (A/C No. Ext): _____ FAX (A/C No.): _____ E-MAIL ADDRESS: _____	
102298337-STND-GAWU-14-15		INSURER(B) AFFORDING COVERAGE	
INSURED Accela, Inc. 2633 Camino Ramon, Suite 120 San Ramon, CA 94583		INSURER A: National Fire Insurance of Hartford	NAIC # 20478
		INSURER B: Valley Forge Insurance Co	20508
		INSURER C: Continental Insurance Co	35289
		INSURER D: Continental Casualty Company	20443
		INSURER E: National Union Fire Insurance Co. Of Pittsburgh, PA	19445
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** SEA-002490977-08 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		4034953606	09/01/2014	09/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		6013899017	09/01/2014	09/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		4034954156	09/01/2014	09/01/2015	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	6013899003 6013899997	09/01/2014 09/01/2014	09/01/2015 09/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Errors & Omissions		01-546-13-29	09/01/2014	09/01/2015	Limits 5,000,000 SIR 75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate holder is additional insured with respects to General Liability where required by written contract.
CERTIFICATE HOLDER
 Monterey County, California
 168 West Alisal Street, 2nd Fl
 Salinas, CA 93901
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

 AUTHORIZED REPRESENTATIVE
 of Marsh Risk & Insurance Services

Daniel Yim

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POLICY NUMBER
C 4034953606

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

POLICY CHANGES
CG2037Additional Insured-0704

This Change Endorsement changes the Policy. Please read it carefully.
This Change Endorsement is a part of your Policy and takes effect on the
effective date of your Policy, unless another effective date is shown.

POLICY NUMBER: 4034953606

COMMERCIAL
GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Location And Description Of
Or Organization(s): Completed Operations

COUNTY OF MONTEREY,
ITS AGENTS, OFFICERS
AND EMPLOYEES

168 WEST ALISAL STREET, 2ND FL,
SALINAS, CA 93901

Information required to complete this Schedule, if not shown above,
will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an
additional insured the person(s) or organization(s) shown in the
Schedule, but only with respect to liability for "bodily injury" or
"property damage" caused, in whole or in part, by "your work" at
the location designated and described in the schedule of this
endorsement performed for that additional insured and included in
the "products-completed operations hazard".

CG 20 37 07 04



Thomas F. Molamed
Chairman of the Board

Jordan Kauter
Secretary

POLICY NUMBER
C 4034953606

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

POLICY CHANGES
CG2037Additional Insured-0704

This Change Endorsement changes the Policy. Please read it carefully.
This Change Endorsement is a part of your Policy and takes effect on the
effective date of your Policy, unless another effective date is shown.

À ISO Properties, Inc., 2004



Thomas F. Motamed
Chairman of the Board

Jonathan Kantor
Secretary

G-56015-B (ED. 11/91)

POLICY NUMBER
C 4034953606

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

POLICY CHANGES

CG2010Additional Insured-0704

This Change Endorsement changes the Policy. Please read it carefully.
This Change Endorsement is a part of your Policy and takes effect on the
effective date of your Policy, unless another effective date is shown.

POLICY NUMBER: 4034953606

COMMERCIAL
GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE

Name Of Additional Insured Person(s)
Or Organization(s):

Location(s) Of Covered
Operations

COUNTY OF MONTEREY, ITS AGENTS,
OFFICERS AND EMPLOYEES

168 WEST ALISAL STREET, 2ND
FL.
SALINAS, CA 93901

Information required to complete this Schedule, if not shown above,
will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an
additional insured the person(s) or organization(s) shown in the
Schedule, but only with respect to liability for "bodily injury",
"property damage" or "personal and advertising injury" caused,
in whole or in part, by:

Page 1 of 2



Thomas F. Motamed
Chairman of the Board

Jonathan Kauter
Secretary

POLICY NUMBER
C 4034953606

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

POLICY CHANGES
CG2010Additional Insured-0704

This Change Endorsement changes the Policy. Please read it carefully. This Change Endorsement is a part of your Policy and takes effect on the effective date of your Policy, unless another effective date is shown.

1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf; in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:
This insurance does not apply to "bodily injury" or "property damage" occurring after:
 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Page 2 of 2



Thomas F. Holamed
Chairman of the Board

Jonathan Knutson
Secretary

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
**ADDITIONAL INSURED – STATE OR GOVERNMENTAL
AGENCY OR SUBDIVISION OR POLITICAL
SUBDIVISION – PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

County of Monterey, its agents, officers and employees
168 West Alisal Street, 2nd Fl
Salinas, CA 93901

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

a. "Bodily injury," "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

b. "Bodily injury" or "property damage" included within the "products-completed operations hazard."

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



Technology Initiative

Business Auto

Endorsement Declaration

POLICY NUMBER
C 6013899017

COVERAGE PROVIDED BY
VALLEY FORGE INSURANCE COMPANY
333 S. WABASH
CHICAGO, IL. 60604

FROM - POLICY PERIOD - TO
09/01/2014 09/01/2015

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

AGENCY NUMBER
939838

AGENCY NAME AND ADDRESS
MARSH USA INC
SUITE 1300
345 CALIFORNIA STREET
SAN FRANCISCO, CA 94104
Phone Number: (415)743-8000

BRANCH NUMBER
250

BRANCH NAME AND ADDRESS
SAN FRANCISCO
555 MISSION ST., STE 200
SAN FRANCISCO, CA 94105
Phone Number: (415)932-7500

This endorsement changes your policy. Please read it carefully.

This endorsement results in no change in premium.

Audit Period is Not Auditable



POLICY NUMBER
C 6013899017

INSURED NAME AND ADDRESS
ACCELA, INC.
2633 CAMINO RAMON
SUITE 120
SAN RAMON, CA 94583-9132

FORMS AND ENDORSEMENTS SCHEDULE

The following forms have been added to this policy.

FORM NUMBER		FORM TITLE
G56015B	11/1991	ENDORSEMENT EFFECTIVE 10/3/2014
G56015B	11/1991	ENDORSEMENT EFFECTIVE 10/3/2014

The following forms have been changed.

FORM NUMBER		FORM TITLE
CA2048	02/1999	Designated Insured

Countersignature


Chairman of the Board


Secretary



POLICY NUMBER: 6013899017

COMMERCIAL AUTO
CA 20 48 02 99

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective:	Countersigned By:
Named Insured:	(Authorized Representative)

SCHEDULE

<p>Name of Person(s) or Organization(s): COUNTY OF MONTEREY , its agents, officers and employees</p>
--

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

50020001760138990172162





ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

SCHEDULE

Name of Additional Insured Persons Or Organizations
County of Monterey, its agents, officers and employees

1. In conformance with paragraph **A.1.c.** of **Who Is An Insured** of Section II – LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.



COUNTY OF MONTEREY PURCHASE ORDER

ORDER DATE 02-05-2015

LPO 3000 000001298

IMPORTANT

THE ABOVE NUMBER AND SHIP TO DEPARTMENT MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

VENDOR	ACCELA INC	S	PLANNING & BLDG/ INSPECTION	B	PLANNING & BLDG/ ALISAL
	2633 Camino Ramon Ste 120	H	INSPECTION	I	168 W. ALISAL ST
	San Ramon CA 84583	P	168 W. ALISAL ST., 2ND FLOOR	L	2ND FLOOR
		T	SALINAS CA 93901	O	SALINAS CA 93901

VENDOR NUMBER: CV000002384 DELIVERY DATE: F.O.B.:

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	SALES TAX	EXTENDED PRICE
PURCH DESC: ***AMENDMENT NO. 3 TO THE AGREEMENT BETWEEN ACCELA, INC. AND THE COUNTY OF MONTEREY INCREASES THE AGREEMENT BY AN ADDITIONAL \$25,021.21***							
THIS PURCHASE ORDER IS ISSUED TO PAY FOR THE THIRD YEAR MAINTENANCE FEE FOR THE ACCELA AUTOMATION SOFTWARE SYSTEM AND THE REMAINING BALANCE OF THE \$20K ADDED FOR ADDITIONAL POST-IMPLEMENTATION SERVICES ASSOCIATED WITH UNFORESEEN MAINTENANCE AND MODIFICATIONS.							
<i>\$2,440,440.70</i>							
THIS AGREEMENT IS VALID FROM 03/31/08 - 03/30/16 AND SHALL NOT EXCEED \$2,415,469.49							
<i>2/9/15 - Shelley Dickinson</i>							
THIS PURCHASE ORDER IS VALID FROM 07/01/14 - 06/30/15 AND SHALL NOT EXCEED \$249,067.74							
2	0.0		92045		.00	.00	228,226.00
COMM LINE DESC: Accela Permit System - Maintenance							
EXTENDED DESC: Accela Permit System - Maintenance							
MSDS: Not Required							
001 - 3000 - 8170 - RMA011 - 6321 - - - - - 182580.80							
001 - 3000 - 8172 - RMA001 - 6321 - - - - - 45645.20							
3	0.0		92045		.00	.00	20,841.74
COMM LINE DESC: Additional Maintenance Services							

THE SHADED ROWS ARE FOR MONTEREY COUNTY DEPARTMENT USE ONLY ORDER TOTAL

All Vendors are required to review the Monterey County general terms and conditions which apply to all contracts, purchase orders, and other electronic procurements made with the County unless otherwise noted. Said terms and conditions can be found on the County website at http://www.co.monterey.ca.us/admin/terms_conditions.htm

TAX EXEMPTION INFORMATION: FEDERAL EXCISE TAX EXEMPTION NUMBER 94-6000524	COUNTY BUYER INFORMATION TELEPHONE: EMAIL:
--	--

PRINT DATE: 02/09/15

AUTHORIZED BY COUNTY OF MONTEREY
DEPUTIZED PURCHASING AGENT
Michael R. Te...

CONTRACTS/PURCHASING DIVISION
168 W. Alisal St. 3rd Floor, Salinas, CA 93901

PAGE NUMBER: 1 OF 2



COUNTY OF MONTEREY

PURCHASE ORDER

ORDER DATE 02-05-2015

LPO 3000 0000001298

IMPORTANT

THE ABOVE NUMBER AND SHIP TO DEPARTMENT MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

ACCELA INC 2633 Camino Ramon Ste 120 San Ramon CA 84583	S H I P T O	PLANNING & BLDG/ INSPECTION INSPECTION 168 W. ALISAL ST., 2ND FLOOR SALINAS CA 93901	B I L L T O	PLANNING & BLDG/ ALISAL 168 W. ALISAL ST 2ND FLOOR SALINAS CA 93901	
VENDOR NUMBER: CV000002384		DELIVERY DATE:		F.O.B.:	

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	SALES TAX	EXTENDED PRICE
EXTENDED DESC: Additional Maintenance Services							
MSDS: Not Required							
	001	- 3000	- 8170 - RMA011 - 6321	- - - - -	-	-	16673.40
	001	- 3000	- 8172 - RMA001 - 6321	- - - - -	-	-	4168.34
ORDER TOTAL							249,067.74

THE SHADED ROWS ARE FOR MONTEREY COUNTY DEPARTMENT USE ONLY

All Vendors are required to review the Monterey County general terms and conditions which apply to all contracts, purchase orders, and other electronic procurements made with the County unless otherwise noted. Said terms and conditions can be found on the County website at http://www.co.monterey.ca.us/admin/terms_conditions.htm

TAX EXEMPTION INFORMATION:
 FEDERAL EXCISE TAX EXEMPTION NUMBER 94-6000524

COUNTY BUYER INFORMATION
 TELEPHONE:
 EMAIL:

AUTHORIZED BY COUNTY OF MONTEREY
 DEPUTIZED PURCHASING AGENT

PRINT DATE: 02/09/15

CONTRACTS/PURCHASING DIVISION
 168 W. Alisal St. 3rd Floor, Salinas, CA 93901

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