

**Regional Business License and Permits Program**  
**June 2014 - June 01, 2020**

---

**Accela Government Software Contract (includes all agencies)**

|   |                                      |
|---|--------------------------------------|
| Subscription Fees                       | \$ 2,000,680.63                      |
| Consulting/Implementation               | 1,298,109.93                         |
| Change Request                          | 148,000.00                           |
| <b>Accela Total Contract Obligation</b> | <b><u><u>\$ 3,446,790.56</u></u></b> |

**Washoe County & Health District**

|                                       |                                      |
|---------------------------------------|--------------------------------------|
| Subscription Fees                     | \$ 836,893.31                        |
| Consulting & Implementation Fees Paid | 571,273.04                           |
| Change Request                        | 67,636.00                            |
| <b>Total</b>                          | <b><u><u>\$ 1,475,802.35</u></u></b> |

**City of Sparks - Invoiced by Washoe County**

|                                       |                                    |
|---------------------------------------|------------------------------------|
| Subscription Fees                     | \$ 340,791.28                      |
| Consulting & Implementation Fees Paid | 411,511.66                         |
| Change Request                        | 44,104.00                          |
| <b>Total Invoiced</b>                 | <b><u><u>\$ 796,406.94</u></u></b> |

**Total Paid to Washoe** **\$ 796,406.94**

**Balance Due to Washoe** **\$ -**

**City of Reno - Invoiced by Washoe County**

|   |                                      |
|---|--------------------------------------|
| Subscription Fees                         | \$ 733,220.77                        |
| Consulting & Implementation Fees Paid     | 363,020.00                           |
| Change Request                            | 36,260.00                            |
| <b>Total Invoiced (Includes Interest)</b> | <b><u><u>\$ 1,132,500.77</u></u></b> |

**Total Paid to Washoe** **\$ 1,066,442.22**

**Balance Due to Washoe utilizing Loan Option** **\$ 66,058.55**

**Douglas County**

|                       |                                   |
|-----------------------|-----------------------------------|
| Subscription Fees     | 89,775.27                         |
| <b>Total Invoiced</b> | <b><u><u>\$ 89,775.27</u></u></b> |

**Total Paid to Washoe** **\$ 89,775.27**

**Balance Due to Washoe County** **\$ -**