

Regional Business License and Permits Program  
Summary for September 7, 2021 meeting

### Subscription

Agency	FY21	FY22	FY22 Invoiced
Washoe County	\$99,278.81	\$100,672.61	24-Aug
WC Health	67,757.65	73,971.99	24-Aug
City of Sparks	85,779.15	82,603.72	24-Aug
City of Reno	153,183.30	163,357.75	24-Aug
Douglas County	47,962.70	52,474.48	24-Aug
	<b>\$453,961.61</b>	<b>\$473,080.55</b>	

Original Invoice Amount Before Credits	\$464,944.03	\$478,892.36	3% increase
Credits	-10,982.42	-5,811.81	
	<b>\$453,961.61</b>	<b>\$473,080.55</b>	

### Additional Licenses

Agency	Accela Automation (AA)	Accela Mobile Add-on (AMO)	Invoiced
Washoe County	\$1,092.38	1	est. Sept. 15
WC Health	588.00		1 est. Sept. 15
City of Sparks	5,844.25	5	est. Sept. 15
City of Reno	30,020.33	26	3 est. Sept. 15
Douglas County	0.00		n/a
	<b>\$37,544.96</b>		

### Enhanced Reporting Database -

Agency	FY22	Invoiced
Washoe County	\$8,348.73	est. Sept. 15
WC Health	8,183.01	est. Sept. 15
City of Sparks	8,183.01	est. Sept. 15
City of Reno	8,183.01	est. Sept. 15
WC Assessor's Office	8,183.01	est. Sept. 15
	<b>\$41,080.77</b>	

FY21

Invoice	Sales Order	Original Amount	Credit	Net Amount Due AA	
INV-ACC52279	SO-ACC17469	\$464,944.03	\$10,982.42	\$453,961.61	423
Washoe County		\$99,278.81			
WC Health		\$67,757.65			
City of Sparks		\$85,779.15			
City of Reno		\$153,183.30			
Douglas County		\$47,962.70			
		\$453,961.61			

FY22

Invoice	Sales Order	Original Amount	Credit	Net Amount Due AA	
INV-ACC54141	SO-ACC18426	\$478,892.36	\$5,811.81	\$473,080.55	423
INV-ACC54285	SO-ACC18455	\$5,340.00	n/a	\$5,340.00	4
INV-ACC54436	SO-ACC18611	\$32,204.96	n/a	\$32,204.96	28
				\$37,544.96	

INV-ACC54239      SO-ACC18471      \$41,080.77 n/a      41080.77

\$13,948.33  
0.03000002

Q-23120; Renewal Term: 7/1/2021 - 6/30/2022		
Purchase Order No.	Customer ID	Sales Order
	2074 Washoe, NV - County of	SO-ACC18426
Item Number	Description	
SS	Accela Automation - Subscription User	
AS	Accela Citizen Access - Subscription Population	
AS	Accela Mobile Add On - Subscription User	

FY22

PO#65x1904

FINAL (also please close Line 10, if possible)

\$52 474 48      Line 28 Douglas County



\$163,357.75 Line 29 Douglas County  
 \$82,603.72 Line 29 City of Reno  
 \$73,971.99 Line 30 City of Sparks  
 \$100,672.61 Line 31 WC Health  
**\$473,080.55 Total**

<b>Total Invoice</b>
<b>Bal</b>

Q-19194; renewal term 7/1/2020 - 6/30/2021 Q-17408 term: 7/1/2020 - 6/30/2021

Purchase Order No.	Customer ID	Sales Order
	2074 Washoe, NV - County of	SO-ACC174
Item Number	Description	
SS00	Accela Automation - Subscription User	
AS00	Accela Citizen Access - Subscription Population	
AS00	Accela Mobile Add On - Subscription User	
SS00	Accela Automation - Subscription User	
AS00	Accela Mobile Add On - Subscription User	

**FY21 PO# 65x1904 FINAL**

Douglas County	Line 23	\$ 47,962.70	
City of Reno	Line 24	\$153,183.30	
City of Sparks	Line 25	\$ 85,779.15	
Washoe County Health Dist.	Line 26	\$ 67,757.65	
Washoe County	Line 27	\$ 99,278.81	
<b>TOTAL</b>		<b>\$453,961.61</b>	<b>Total Invoice</b>
			<b>E</b>

**sdelozier** Reply X  
 Line 35 - \$1,621.83 3 AMO Reno  
 Line 36 - \$28,398.50 26 AA Reno

Line 37 - \$1,092.25 1 AA Sparks  
Line 38 - \$1,092.38 1 AA Washoe

9/2/2021 11:18 AM

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AMO  
151

AMO  
151  
1  
3

	Payment Terms
	Net 30
Quantity	Ext. Price
423	\$380,913.75
491,127	\$16,039.48
151	\$81,939.13

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<b>Subtotal</b>	\$478,892.36
<b>Trade Discount</b>	

<b>Tax</b>	\$0.00
<b>Price Amount USD</b>	\$478,892.36
<b>Balance Due USD</b>	\$473,080.55

		Payment Terms
69		Net 30
	Quantity	Ext. Price
	413	\$357,939.17
	491,127	\$15,572.31
	150	\$78,964.55
	10	\$11,880.00
	1	\$588.00

<b>Subtotal</b>	\$464,944.03
<b>Trade Discount</b>	
<b>Tax</b>	\$0.00
<b>Price Amount USD</b>	\$464,944.03
<b>Balance Due USD</b>	\$453,961.61



Purchase Order No.	Customer ID	Accela Contract
	2074 Washoe, NV - County of	
Item Number	Description	



SS00	Accela Automation - Subscription User
AS00	Accela Citizen Access - Subscription Population
AS00	Accela Mobile Add On - Subscription User
SS00	Accela Automation - Subscription User
AS00	Accela Mobile Add On - Subscription User

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<b>Total Credit</b>





	Payment Terms	Due Date
	Quantity	Ext. Price

	413	\$4,474.24
	491,127	\$194.65
	150	\$987.06
	10	\$148.50
	1	\$7.35

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<b>Subtotal</b>	\$5,811.80
<b>Trade Discount</b>	
<b>Tax</b>	\$0.00
<b>Memo Amount USD</b>	\$5,811.80