Regional Business License and Permits Program June 2014 - November 29, 2018

	Balance Due to Washoe - Not invoiced to the City of Sparks (Payment is	\$ 81,382.8 in process of being mad
	Total Paid to Washoe	\$ 640,474.
	Total Invoiced	\$ 721,857.0
	Change Request	44,104.0
	Consulting/Implementation/Contingency Fees Paid	411,511.0
	Year 5 Subscription	81,382.8
	Year 4 Subscription	73,766.
	Year 3 Subscription	37,030.8
	Year 2 Subscription	37,030.8
	Year 1 Subscription	\$ 37,030.8
City of Sparks -	Invoiced by Washoe County	Ψ 1,27 1,000
	Total	\$ 1,274,693.2
	Change Request	67,636.0
	Consulting & Implementation Fees Paid	150,722.5 514,145.8
	Year 4 Subscription Year 5 Subscription	153,710. ¹
	Year 4 Subscription	129,492.7
	Year 2 Subscription	129,492.
	Year 1 Subscription	\$ 129,492.
Vashoe County	y & Health District	
owntime Cred	lit - December 2016	(3,524.
	*Note: Consulting & Implementation Fees paid to Accela do not include contingenc	1
	Total (Excluding Contingency)	\$ 2,653,841.8
	Change Request Final 10%	14,800.0
	Progress Payments: #1 through #8	133,200.0
	Consulting/Implementation Fees	1,298,109.9
	Year 4 Subscription - Douglas	10,692.0
	Year 4 Subscription	351,145.
	Year 3 Subscription	281,964.
	Year 2 Subscription	281,964.
occia doverni	Year 1 Subscription	\$ 281,964.
ocela Governn	nent Software Invoices - Paid	
	Accela Total Contract Obligation	\$ 3,149,881.8
Change Reques	t	148,000.0
Contingency*		87,369.0
onsulting/Imp		1,298,109.9
ear 5 Subscrip	_	408,670.3
ear 4 Subscrip		10,692.0
ear 4 Subscrip		351,145.
ear 3 Subscrip		281,964. 281,964.
ear 2 Subscrip [.]	tion	

Prepared by: Crystal Varnum

Washoe County - Comptroller's Office

775-328-2564 cvarnum@washoecounty.us

City of Reno - Invoiced by Washoe County

	Year 1 Subscription	\$ 115,441.15
	Year 2 Subscription	115,441.15
	Year 3 Subscription	115,441.15
	Year 4 Subscription	127,193.24
	Year 5 Subscription	135,931.91
	Consulting/Implementation/Contingency Fees Paid	363,020.00
	Change Request	36,260.00
	Total Invoiced (Includes Interest)	\$ 1,008,728.60
	Total Paid to Washoe	\$ 865,374.25
	Balance Due to Washoe utilizing Loan Option	\$ 143,354.35
Douglas County		
	Year 4 Subscription	10,692.00
	Year 5 Subscription	40,632.76
	Total Invoiced (Includes Interest)	\$ 51,324.76
	Total Paid to Washoe	\$ 51,324.76
	Balance Due to Washoe utilizing Loan Option	\$,