



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** **Work Session (01/05/26)**

**REPORT TO:** **Voting Meeting (01/08/26)**

**ITEM NO:** 793/2025

**SUBJECT:** Approve the annual contract renewal for Accela Records/Permit Management Software subscription and license agreements for various County departments to Accela, Inc. of San Ramon, CA, in the amount of \$428,163.51.

### Meetings:

**Work Session Date:** 01/05/26

**Voting Meeting Date:** 01/08/26

### Executive Summary:

**Presenter:** KF

**Recommendation:**

Approve.

### Purpose of Request:

To approve the hosting and reporting of the Planning and Development permitting and licensing database software. This is an annual subscription and hosting agreement. This agreement is based on a calendar year and splits fiscal years.

### History:

### Facts and Issues:

### Options:

**Funding Requested**

\$ 428,163.51

**Are funds within current budget?**

Yes

**Source of Funds**

Development Services

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

Yes

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

### Approvals:

Buyer	Submit	Approve	Purchasing
AY	KE	KA	AY

Budget	Finance	Attorney	Administration
EW	EW	NA	CR
<b>Clerk</b>			
JR			

---

**Attachments:**

Financial Supplement  
Renewal Form



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 793/2025

**Funds Requested:** \$ 428,163.51

**Request Budgeted:** Yes

**Proposed Source of Funding:**

Development Services

**Budget Transfer Requested:**

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521301-GIS	\$214,081.75
2027	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521301-GIS	\$214,081.76

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KF

**Phone:** 6781