

December 10, 2025

WHEREAS, on February 22, 2023, the City Council authorized a five-year service contract for the purchase of initial licenses, and implementation, maintenance, and support of a building permitting and land management solution for the Department of Development Services with Accela Inc., in an amount not to exceed \$9,746,786, by Resolution No. 23-0317; and

WHEREAS, on September 8, 2023, Administrative Action No. 23-6082 authorized Supplemental Agreement No. 1 to update the payment milestones table in order to capture the agreed upon 2.5% holdback, with zero costs, having no effect to the contract amount; and

WHEREAS, on October 23, 2024, Administrative Action No. 24-6430 authorized Supplemental Agreement No. 2 to implement new fees approved by the City Council in March 2024 and 400 hours of additional support, with zero costs, having no effect to the contract amount; and

WHEREAS, on March 13, 2025, Administrative Action No. 25-5504 authorized Supplemental Agreement No. 3 to amend services to implement the Enhanced Reporting Database and perform Advantage financial system interface updates for Accela Permitting Solutions, with zero costs, having no effect to the contract amount; and

WHEREAS, on May 21, 2025, Administrative Action No. 25-5768 authorized Supplemental Agreement No. 4 for additional professional Services hours to support system changes and extend post go live support for Permitting Solutions, with zero costs, having no effect to the contract amount.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 5 to increase the service contract with Accela Inc. (VS87927), approved as to form by the City Attorney, for the continued purchase of licenses, implementation, maintenance, and support of the building permitting and land management solution for the Department of Planning and Development, in an amount not to exceed \$413,000.00, increasing the contract amount from \$9,746,786.00 to \$10,159,786.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$413,000.00 (subject to annual appropriations) to Accela Inc. from Service Contract No. DSV-2021-00016298.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.