

File ID: 2026-01036

6/23/2026

Fiscal Year (FY) 2026/27 Renewal of Maintenance/Technical Support Service Agreements for Citywide Information Technology Related Software and Hardware [Published for 10-Day Review 06/11/2026]

File ID: 2026-01036

Location: Citywide

Recommendation: Pass a **Motion** authorizing the City Manager or designee to: 1) renew the annual software license and subscriptions, hardware and software maintenance, and technical support service agreements with Adlib Publishing Systems, AHEAD (doing business as (DBA) Kovarus, Inc.), Atlassian, County of Sacramento, Elite, Formstack, Generis Corp, Greyheller, LLC DBA Apsian), Harris Computer/System Innovators, Image Access Corporation, Netbox Labs, Octave Attune EAM (formerly HxGN EAM by Hxago, Infor EAM), Online Solutions, LLC, Oracle America, Salesforce, Selectron, Sitemprove, Survey Monkey, for a cumulative total amount not to exceed \$7,511,000; and 2) execute Supplemental Agreement numbers: a) PRC003980-02 with Accessible Web for Americans with Disabilities Act (ADA) compliance for \$25,000 and new not-to-exceed \$48,200; b) 2014-0840-12 with Asignet/Xigo for \$40,500 and new not-to-exceed amount of \$560,500; c) 2022-0356-06 with Full Stack Labs, Inc., for website development services for \$50,000 and new not-to-exceed amount of \$990,000; d) PRC00753-07 with Full Stack Labs, Inc., for 311 mobile application support for \$25,000 and new not-to-exceed amount of \$198,401; e) 2024-0890-04 with Integrity Data and Fiber (IDF) for telecommunication cabling services for \$700,000 and new not-to-exceed amount of \$7,800,000; f) 2015-1310-10 with RCW for Hyperion application support services for \$120,000 and new not-to-exceed amount of \$1,437,275; g) 2022-1100-03 with SepTech for Accela technical services for \$60,000 and new not-to-exceed amount of \$309,000; h) 2021-0218- 07 with SmartERP for ERP technical services for \$250,000 and new not-to-exceed amount of \$2,469,850; and i) PRC0003154-0 2 with StackNexus for \$350,000 and new not-to-exceed amount of \$840,000.

Contact: Darin Arcolino, Chief Information Officer, (916) 808-0403, darcolino@cityofsacramento.org; Ignacio Estevez, IT Manager, (916) 808-7349, lestevez@cityofsacramento.org; Cassy Vaioleti, Program Specialist, (916) 808-8047, cvaioleti@cityofsacramento.org; Department of Information Technology

Presenter: None

Attachments:

1-Description/Analysis

2-FY 2026/27-IT Technical Support and Maintenance

3-Agreements

Description/Analysis

Issue Detail: In May 2026, the City's Information Technology (IT) Department conducted an annual review of all citywide IT-related software licenses, systems, and maintenance/technical services purchased in FY2025/26. The review revealed that the City has ongoing agreements with multiple vendors, which must be renewed to maintain essential services. The annual expenditure per vendor exceed \$100,000, some of which exceed \$250,000. Sacramento City Code sections 3.56.290 and 3.64.040 require Council authorization for purchases of and leases for \$250,000 or more. These purchases are necessary to ensure the continued delivery of programs and services citywide to support required computer hardware and software maintenance for critical enterprise and business systems, and technology infrastructure that directly support city business operations. Without this support, city systems would not receive the necessary upgrades, patches, and support needed to function properly making the City more vulnerable to information security breaches and susceptible to dangerous viruses and other malware that could quickly result in a total shutdown of most computer systems.

Staff recommend increasing the spending authority to cover the annual renewal of software licenses, and software and hardware system maintenance and support services agreements with the vendors listed in Attachment 2.

Policy Considerations: The recommendations in this report are in accordance with the goals, objectives, initiatives and operating principles of the IT Department, Sacramento City Code chapters 3.56, 3.64, and 3.68, and Procurement of Goods Policy.

The Sacramento City Code Section 4.04.020 and Council Rules of Procedure (Chapter 7, Section E.2.d) mandate that unless waived by a 2/3 vote of the City Council, all labor agreements, and all agreements greater than \$1,000,000 shall be made available to the public at least ten (10) days prior to council action. This item was published for 10-day review on June 11, 2026, in compliance with the City Code.

Economic Impacts: None.

Environmental Considerations:

California Environmental Quality Action ("CEQA"): The recommended action is not a "project" that is subject to the California Environmental Quality Action ("CEQA") because it is a continuing administrative, organizational, or maintenance activity that will not result in direct or indirect physical changes in the environment. (CEQA Guidelines sections 15378(b)(2) and (b)(5).)

Sustainability: Under Phase 1 of the City of Sacramento’s Climate Action Plan, all applicable “Green” technology initiatives will be considered prior to the purchase of IT equipment hardware and software.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: During the third quarter of each fiscal year, IT staff perform a review of IT purchases completed during that year and compare that against the amount approved by Council for that fiscal year. In certain situations, where the overall total or individual limit by the vendor is expected to exceed the approved amounts, or in cases involving unanticipated purchases of IT hardware, software and/or services, individual spending requests will be prepared for Council’s approval. Although annual contract amounts may fluctuate, Council has approved an average of \$6 million per year for software licenses and maintenance/technical support services over the past five years.

The increase in requested spending authority for FY2026/27 is attributable to the renewal of the City’s Oracle agreements. Oracle serves as the backbone of the City’s financial and human resources systems, utilities customer information system, and database infrastructure. Approximately \$4 million of the total recommended authority is associated with new three-year software licensing, support, and maintenance agreements for existing enterprise systems, as well as authority to accommodate anticipated increases in licensing during the term of the agreement. This investment helps ensure the continued operation, reliability, and support of critical business systems used citywide.

The vendors listed in Attachment 2 have met the City’s policy requirements for contracting and are providing licenses and ongoing support services for City software and hardware systems to support ongoing technology services through agreements that were previously approved by Council or through the City’s regular procurement process. The software maintenance and support service agreements identified in Attachment 2 provide the required support for several of the City’s most critical business systems. To increase efficiency, the IT Department has determined that it is in the City’s best interest to present this request for spending authority in an annual consolidated fashion rather than preparing multiple requests throughout the year.

Financial Considerations: The request for authority to renew the software licenses, software and hardware system maintenance, and support service agreements identified in Attachment 2 will create a new not-to-exceed amount of **\$9,131,500** \$9,468,220. Staff have spent considerable time negotiating with all suppliers to minimize or, where possible, eliminate these annual increases. At such times that the overall total or individual limit by a vendor exceeds the amounts in the approved motion, or in cases involving unanticipated purchases, separate Council authorization will be requested. Funding for the renewal of ongoing license and maintenance/operational support

services is included in the FY2026/27 Approved Operating Budget and various Capital Improvement Program budgets.

Local Business Enterprise (LBE): Where applicable, the City's LBE program requirements have been followed for any contracts issued by the City under this report.

FY2026/27 - IT Technical Support and Maintenance Agreements

1. Increase annual software license, subscriptions, hardware and software maintenance, and technical support service agreements with the following suppliers:

Vendor Name	Amount	Description
Adlib Publishing Systems	\$50,000	PDF Automation Software license, maintenance and technical support. City Agreement 2024-0892
AHEAD (DBA: Kovarus, Inc.)	\$100,000	Unified Endpoint Management Software License and Maintenance Services. Contract 2023-0059
Atlassian	\$35,000	Annual Jira Software license maintenance.
County of Sacramento	\$1,900,000	800 MHz radio system user fees for the Sacramento Regional Radio Communication System (SRRCS) (\$1,630,000) – City Agreement 2010-1010. Web Geographic Information Systems and other IT systems (\$75,000) – City Agreement 2023-0729
Elite (Formerly Thomson Reuters)	\$45,000	Prolaw Software Maintenance and Upgrades for City Attorney's Office. City Agreement 2000-0505 including all supplements.
Formstack, LLC	\$40,000	Software license to create for digital workflows for surveys, online forms, documents and signatures. City Agreement 2022-0579.
Generis Corp	\$200,000	Software license, maintenance, and technical support for CARA software. City Agreement 2022-0446.
Greyheller LLC DBA Appspan	\$70,000	Maintenance and license to support and manage data security accessing eCAPS. City Agreement 2020-4502 (auto renew)
Harris Computer/System Innovators	\$150,000	Maintenance and license to support cashiering system. City Agreement 2021-0553.
Image Access Corporation	\$45,000	Software license, maintenance and technical support for City's CARA Module. City Agreement 2025-0440
Netbox Labs	\$65,000	Open-source tool for management of Internet Protocol (IP) addresses and datacenter infrastructure management. City Agreement 2024-0201.
Octave Attune EAM (formerly HxGN EAM by Hexago, Infor EAM, 7i)	\$140,000	Hexagon (Info EAM) Software license, maintenance and technical support for Infor EAM Work Order Management System. City Agreement 2010-0107.
Online Solutions, LLC	\$180,000	Software solutions for permitting, licensing, planning for community development. City Agreement 2022-0445.

FY2026/27 - IT Technical Support and Maintenance Agreements

Vendor Name	Amount	Description
Oracle America	\$4,000,000	Three-year software license, support and maintenance for existing support agreements and future licensing increases): Finance and Human Resources Systems (eCAPS): \$2,000,000. City Agreement: 2006-1178 (including Supplementals). Oracle Support Agreements: 2070570, 2076050, 2747452, 3370821, 10430914, 18330162, 18947377, 20271045, 20709163, 21194322, 21299372, 21485437, 21628487. Database Administration Systems: \$650,000. Reso-2003-331. Oracle Support Agreement: 1698136. Utilities Customer Care and Billing (CCB): \$800,000. City Agreement: 2017-0371. Oracle Support Agreement: 15184722, 20416655, 41542471, 21376390, 21739219. Hyperion Cloud Enterprise Performance Management (3 Year Maintenance: \$550,000. City Agreement: 2017-0371-01, 2017-0371-02. Oracle Subscription Number: 9199054.
SalesForce	\$375,000	Software license for Customer Relationship Management for sales and support. City Agreement 2019-0308.
Selectron	\$65,000	Mobile workforce efficiency platform for inspection, scheduling, managing and payment processing building inspections. City Agreement 2020-1556.
SiteImprove	\$15,000	Software maintenance and technical support for Site improve Web Search Software Services.
Survey Monkey	\$36,000	Online survey platform. City Agreement 2020-1436.
Total: Software Licenses, Subscriptions, Maintenance and Support	\$7,511,000	

2. Execute supplemental agreements with the following suppliers:

Vendor Name	Amount	Description
Accessible Web	\$25,000	Execute Supplemental No. 2 to City Agreement PRC003980-02 for website, ADA and WCAG compliance for a new not-to-exceed amount of \$48,200.
Asignet/Xigo	\$40,500	Execute Supplemental No. 12 to City Agreement 2014-0840 for telecommunications expense management services for a new not-to-exceed amount of \$560,500.
FullStack Labs, Inc.	\$50,000	Execute Supplemental No.7 to City Agreement 2022-0356 for Website Development Services for a new not-to-exceed amount of \$990,000.

FY2026/27 - IT Technical Support and Maintenance Agreements

Vendor Name	Amount	Description
FullStack Labs, Inc.	\$25,000	Execute Supplemental No. 7 to City Agreement PRC000753 for 311 Mobile Applications support by \$25,000 for a new not-to-exceed amount of \$198,401.
Integrity Data & Fiber	\$700,000	Execute Supplemental No. 4 to City Agreement 2024-0890 for telecommunications cabling a new not-to-exceed amount of \$7,800,000.
RCW	\$120,000	Execute Supplemental No. 10 to City Agreement 2015-1310 for Hyperion software support for a new not-to-exceed amount of \$1,437,275.
SEPTech	\$60,000	Execute Supplemental No. 4 to City Agreement 2022-1100-03 for Accela Technical Services for a new not-to-exceed amount of \$309,000.
Smart ERP	\$250,000	Execute Supplemental No. 7 to City Agreement 2021-0218-07 for ERP Technical resources for a new not-to-exceed amount of \$2,419,850.
Stack Nexus	\$350,000	Execute Supplemental No. 2 to City Agreement PRC003154 for Salesforce Support Services for a new not-to-exceed amount of \$840,000
Total: Supplemental Agreements	\$1,620,500	

3. Grand Total:

Grand Total:	\$9,131,500	
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Amendment No.12 to City of Sacramento Agreement No. 2014-0840 (or "TEM Services Agreement")

City of Sacramento Government

Dave Burnett

571-650-2106

dburnett@asignet.com

Amendment No. 6 to TEM Services Agreement

XIGO contact details

We welcome any enquiries regarding this document, its content, structure, or scope. Please contact:

Dave Burnett – Strategic Account Manager

Xigo Ltd.,
950 Herndon Parkway
Suite 280
Herndon, VA 20170

☎ 571-650-2106

✉ dburnett@asignet.com

This Amendment to City of Sacramento Agreement No. 2014-0840, (the “Agreement”), is Amendment No. 12 to the Agreement and supplements and incorporates by this reference the provisions of the Agreement (Agreement No.# 2014-0840-12 or “Amendment No. 12”). This Amendment contains confidential and proprietary information of Xigo LLC., a wholly owned subsidiary of Asignet USA. (“Xigo”) and City of Sacramento (“City of Sacramento”). City of Sacramento may not disclose the confidential information contained herein to any third party without the written consent of XIGO, unless such disclosure is requested pursuant to the applicable law such as the California Public Records Act, lawful subpoena, or a court order. If there is a request for disclosure pursuant to the California Public Records Act, the City of Sacramento will provide XIGO with written notice of the request before such disclosure is made. If XIGO does not obtain a court order preventing such disclosure within five (5) calendar days from the City of Sacramento’s issuance of the notice, the City of Sacramento will disclose the requested records and such disclosure shall not constitute a breach of this agreement. The City of Sacramento may disclose the contents of this document to those of its agents, principals, representatives, consultants, or employees who need to know its contents for the purpose of City of Sacramento evaluation of the document. City of Sacramento agrees to inform such persons of the confidential nature of this document. As a condition of receiving this document, City of Sacramento agrees to treat the confidential information contained herein with at least the same level of care as it takes with respect to its own confidential information, but in no event with less than reasonable care. This confidentiality statement shall be binding on the parties for a period of five (5) years from the issue date stated on the front cover unless superseded by confidentiality provisions detailed in a Master Services Agreement or a subsequent agreement.

XIGO in no way conveys any right, title, interest or license in any intellectual property rights (including, but not limited to patents, copyrights, trade secrets or trademarks) contained herein. This Amendment No.12 is based on XIGO’s current understanding of City of Sacramento project requirements. If the scope changes in any way, XIGO reserves the right to increase its fees to City of Sacramento accordingly.

XIGO does not assume liability for any errors or omissions in the content of any referenced third-party document. XIGO reserves the right to correct any typographical

Amendment No. 6 to TEM Services Agreement

errors, inaccuracies or outdated information, and will notify City of Sacramento of any changes required by such corrections. Any communication required or permitted in terms of this document shall be valid and effective only if submitted in writing.

1. Amendment

This **Amendment No.12** to the Statement of Work for Fixed and Mobile CLM is made and entered between XIGO and City of Sacramento.

WHEREAS, XIGO and City of Sacramento have entered into the Statement of Work for Fixed and Mobile CLM dated August 27, 2014 (the "Statement of Work"), as amended;

WHEREAS, XIGO and City of Sacramento desire to amend the Statement of Work dated August 27, 2014;

NOW, THEREFORE, in consideration of the agreements and obligations set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, and with intent to be legally bound hereby, the parties hereto agree to the following amended clause(s):

4. Commercials

4.1 Pricing Summary

- Extend the Period of Performance for an additional 12 months through June 30, 2027. For further clarification and in accordance with Sacramento City Code section 3.64.040, the Agreement's original not-to-exceed amount is \$343,000.00. The Amendment No.12 will increase the not-to-exceed amount by \$40,500, for a new not-to-exceed amount for the Agreement of \$560,500.
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2. Acceptance Sheet

2.1. Governing Terms

This is subject to the Services Agreement in effect between City of Sacramento and XIGO signed on August 27, 2014.

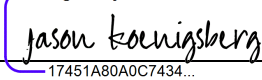
2.2. Acceptance

By signing below, the parties hereby confirm acceptance and agreement of this and acknowledge and agree that it is subject to and governed by the above referenced Statement of Work without additional or modified terms.

XIGO LLC.,

City of Sacramento Government

Signed by:


17451A80A0C7434...

Signature

Signature

jason Koenigsberg Managing Director

Print Name and Title

Print Name and Title

6/8/2026

Date

Date

City of Sacramento should return this entire document along with the signed Acceptance Sheet via email to: dburnett@asignet.com

APPROVED AS TO FORM:



Angel Solis

Jun 8, 2026

Senior Deputy City Attorney

ATTESTED BY:

Appendix A Contact Information

Address	Web Site
City of Sacramento 915 I Street Sacramento, CA 95814	http://www.cityofsacramento.org
Client Contacts	Contact Information
Ignacio Estevez	Email: iesteve@cityofsacramento.org Phone: +1 916-808-7349
XIGO Contacts	Contact Information
Dave Burnett Strategic Account Manager	Phone: +1 571 522 2068 Email: dburnett@asignet.com

Signature:

Email: CVaioleti@cityofsacramento.org

CITY OF SACRAMENTO

**CONTRACT AMENDMENT
CHANGE IN SCOPE AND NOT-TO-EXCEED AMOUNT**

The City of Sacramento ("City") and FullStack, Inc. ("Contractor"), as parties to that certain contract designated as Contract Number 2022-0356, including any and all prior amendments modifying the contract (the contract and all amendments are hereafter collectively referred to as the "Contract"), hereby amend the Contract as follows:

1. The scope set forth in Exhibit A of the Contract is amended as follows:

[Section 3, Time of Performance, is amended as follows:

The Agreement shall begin on the date identified on the first page of this Agreement and expire on December 31, 2027, unless terminated earlier or otherwise extended in accordance with the provisions of the Agreement. CONTRACTOR shall perform the Services under this Agreement during the term of the Agreement.

2. The maximum not-to-exceed amount that is specified in the Contract for payment of Contractor's fees and expenses is **increased** by \$50,000, and the Contract's maximum not-to-exceed amount is amended as follows:

Contract's original not-to-exceed amount:	\$218,400
Net change by previous amendments:	721,600
Not-to-exceed amount prior to this amendment:	940,000
Increase by this amendment:	50,000
New not-to exceed amount including all amendments:	\$990,000

3. Contractor agrees that the amount specified in section 2 above shall fully compensate Contractor under the Contract, as modified by this amendment, including any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, and costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this contract amendment on behalf of Contractor is duly authorized by Contractor to sign this amendment and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform as required under the Contract, as modified by this amendment.

[SIGNATURES ON FOLLOWING PAGE]

Executed as of the day and year first above stated.

CITY OF SACRAMENTO
A Municipal Corporation

By: _____

Print name: _____

Title: _____

By: _____

Print name: _____

Title: _____

APPROVED AS TO FORM:



Title: Senior Deputy City Attorney Jun 8, 2026

ATTEST:

City Clerk

CONTRACTOR
FullStack Labs, Inc.

NAME OF FIRM

By: Ben Carle
Ben Carle (Jun 8, 2026 12:11:24 CDT)

Jun 8, 2026

Print name: Ben Carle

Title: CEO

CITY OF SACRAMENTO

**CONTRACT AMENDMENT
CHANGE IN SCOPE AND NOT-TO-EXCEED AMOUNT**

The City of Sacramento ("City") and Integrity Data and Fiber (IDF) ("Contractor"), as parties to that certain contract designated as Contract Number 2024-0890, including any and all prior amendments modifying the contract (the contract and all amendments are hereafter collectively referred to as the "Contract"), hereby amend the Contract as follows:

1. The scope set forth in Exhibit A and B of the Contract is amended as follows:

Additional Last Mile Project work for conduits, cables, and fiber work.

"Billing Schedule" of the Agreement, Attachment 1 Exhibit B, shall be replaced in its entirety with the Updated Billing Schedule, Attachment 1 to Exhibit B which is attached hereto and incorporated herein by this reference.

2. The maximum not-to-exceed amount that is specified in the Contract for payment of Contractor's fees and expenses is **increased** by \$700,000, and the Contract's maximum not-to-exceed amount is amended as follows:

Contract's original not-to-exceed amount:	\$3,000,000
Net change by previous amendments:	4,100,000
Not-to-exceed amount prior to this amendment:	7,100,000
Increased by this amendment:	700,000
New not-to exceed amount including all amendments:	\$7,800,000

3. Contractor agrees that the amount specified in section 2 above shall fully compensate Contractor under the Contract, as modified by this amendment, including any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, and costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this contract amendment on behalf of Contractor is duly authorized by Contractor to sign this amendment and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform as required under the Contract, as modified by this amendment.

[SIGNATURES ON FOLLOWING PAGE]

Updated Billing Schedule 3/1/2026

Unit Price for one data drop	Cat5e PVC	Cat5e Plenum	Cat6 PVC	Cat6 Plenum	Cat6a PVC	Cat6a Plenum
Not to exceed 200 feet cable	\$270.00	\$283.00	\$285.00	\$337.00	\$393.00	\$442.00
Not to exceed 400 feet cable	\$404.00	\$444.00	\$464.00	\$504.00	\$649.00	\$749.00
Not to exceed 800 feet cable	\$565.00	\$645.00	\$685.00	\$765.00	\$1055.00	\$1255.00
Labor Description						
	Regular 7:30am to 4:00pm M-F*	Overtime 4:00pm to 7:30am M-F	Emergency Call Out			
Structured Cabling	\$108.00	\$140.00	\$152.00			
Fiber - ISP Splicing and Cabling	\$111.00	\$145.00	\$157.00			
Fiber- OSP Splicing and Cabling	\$115.00	\$150.00	\$156.00			
Cable Maintenance Technician	\$104.00	\$135.00	\$149.00			
Fiber Maintenance Technician	\$107.00	\$142.00	\$152.00			
Supervisor	\$115.00	\$155.00	\$160.00			
Project Manager	\$98.00	\$128.00	\$135.00			
Equipment Description						
	Hourly Rate					
Standard Work Truck	\$15.00					
Cable Trailer	\$10.00					
Fiber Splicing Trailer w/Equipment & Tools	\$20.00					
Traffic Control Messaging Board	\$10.00					
Utility Locator Unit	\$15.00					

* Hours provided herein shall refer to Pacific Standard Time. "M-F" shall mean Monday through Friday and shall not include CITY (described below) holidays.

This Attachment 1 to Exhibit B ("Attachment 1B") is the Billing Schedule or Fee Schedule of the non-professional services agreement between the City of Sacramento ("CITY") and Integrity Data & Fiber ("CONTRACTOR") for the Telecommunications Cabling Project (the "Project"), (the "Agreement"). This Attachment 1B supplements and incorporates the Agreement by this reference. In the event of a conflict between the Attachment 1B and the Agreement, the terms of the Agreement shall prevail.

Definitions:

Cat5e PVC, stands for American National Standards Institute or ANSI, defined Category 5 Enhanced Polyvinyl Chloride Telecommunications data cable.

Cat5e Plenum, stands for American National Standards Institute or ANSI, defined Category 5 Enhanced Plenum rated Telecommunications data cable. That is, data cable certified to be installed in Plenum spaces.

Cat6 PVC, stands for American National Standards Institute or ANSI, defined Category 6 Polyvinyl Chloride Telecommunications data cable.

Cat6 Plenum, stands for American National Standards Institute or ANSI, Category 6 Plenum rated Telecommunications data cable. That is, data cable certified to be installed in Plenum spaces.

Cat6a PVC, stands for American National Standards Institute or ANSI, defined Category 6 Augmented Polyvinyl Chloride Telecommunications data cable.

Cat6a Plenum, stands for American National Standards Institute or ANSI, defined Category 6 Augmented Plenum rated Telecommunications data cable. That is, data cable certified to be installed in Plenum spaces.

Executed as of the day and year first above stated.

CITY OF SACRAMENTO
A Municipal Corporation

By: _____

Print name: _____

Title: _____

By: _____

Print name: _____

Title: _____

APPROVED AS TO FORM:



May 26, 2026

Title: **Senior Deputy City Attorney**

ATTEST:

City Clerk

CONTRACTOR

Integrity Data & Fiber, Inc.

NAME OF FIRM

Heidi Schnaitmann

By: Heidi Schnaitmann (May 26, 2026 11:08:42 PDT) ~~May 26, 2026~~

Print name: **Heidi Schnaitmann**

Title: Office Manager

SUPPLEMENTAL CONTRACT

Project Title and Job Number: Hyperion Maintenance Support

Date: _____

Purchase Order #: _____

Supplemental Contract No.: 10

The City of Sacramento ("City") and RCW Services, Inc. ("Contractor"), as parties to that certain Professional Services Agreement designated as Contract Number 2015-1310, including any and all prior supplemental contracts modifying the contract (the contract and all supplemental contracts are hereafter collectively referred to as the "Contract"), hereby supplement and modify the Contract as follows:

1. The Scope of Services specified in Exhibit A of the Contract is amended as follows:

Additional Services:

- **Develop, configure, and integrate the following for Midyear 2027 and Budget Development FY2027/28 in the Hyperion Cloud application.**
- **Create additional reports for presentation, reconciliation, and validation including new BCP/Offset reports**
- **Enhance BCP Approval Process**
- **Enhance BCP/Offset Position Deletes**
- **Enhance BCP Spreadsheet Import**
- **Streamline the BCP/Offset functionality.**
- **Contractor shall provide services described in this Agreement for an additional consecutive term (the twelfth 12th). The 12th consecutive term shall expire on December 31, 2027**

2. In consideration of the additional and/or revised services described in section 1, above, the maximum not-to-exceed amount that is specified in Exhibit B of the Contract for payment of Contractor's fees and expenses, is **increased** by \$120,000, and the Contract's maximum not-to-exceed amount is amended as follows:

Agreement's original not-to-exceed amount:	<u>\$ 200,000</u>
Net change by previous supplemental contracts:	<u>1,117,275</u>
Not-to-exceed amount prior to this supplemental contract:	<u>1,317,275</u>
Increase by this supplemental contract:	<u>120,000</u>
New not-to exceed amount including all supplemental contracts:	<u>\$ 1,437,275</u>

3. Contractor agrees that the amount of increase or decrease in the not-to-exceed amount specified in section 2, above, shall constitute full compensation for the additional and/or revised services specified in section 1, above, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, including costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this supplemental contract on behalf of Contractor has or have been duly authorized by Contractor to sign this supplemental contract and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform all of the services, duties, obligations, and conditions required under the Contract, as supplemented and modified by this supplemental contract.

[SIGNATURES ON FOLLOWING PAGE]

Executed as of the day and year first above stated.

CITY OF SACRAMENTO
A Municipal Corporation

By: _____

Print name: _____

Title: _____

By: _____

Print name: _____

Title: _____

APPROVED AS TO FORM:

 _____

Title: Senior Deputy City Attorney

ATTEST:

City Clerk

CONTRACTOR

Richard C Welborn
Richard C Welborn (May 5, 2026 09:41:12 ADT)

NAME OF FIRM

By: *Richard C Welborn*
Richard C Welborn (May 5, 2026 09:41:12 ADT)

Print name: Richard C Welborn

Title: President

CITY OF SACRAMENTO

**CONTRACT AMENDMENT
CHANGE IN SCOPE AND NOT-TO-EXCEED AMOUNT**

The City of Sacramento ("City") and SEP Technology ("Contractor"), as parties to that certain contract designated as Contract Number 2022-1100, including any and all prior amendments modifying the contract (the contract and all amendments are hereafter collectively referred to as the "Contract"), hereby amend the Contract as follows:

1. The scope set forth in Exhibit A of the Contract is amended as follows:

Section 4.2.4.10

Support report creation, modification of permit applications including online portal updates, updating application fields and required documentation, and fixing tasks assignments within the portal. Trouble shoot bug fixes to maintain functionality and implementation of Accela solutions.

2. The maximum not-to-exceed amount that is specified in the Contract for payment of Contractor's fees and expenses is **increased** by \$60,000, and the Contract's maximum not-to-exceed amount is amended as follows:

Contract's original not-to-exceed amount:	\$224,000
Net change by previous amendments:	25,000
Not-to-exceed amount prior to this amendment:	249,000
Increase by this amendment:	60,000
New not-to exceed amount including all amendments:	\$309,000

3. Contractor agrees that the amount specified in section 2 above shall fully compensate Contractor under the Contract, as modified by this amendment, including any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, and costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this contract amendment on behalf of Contractor is duly authorized by Contractor to sign this amendment and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform as required under the Contract, as modified by this amendment.

[SIGNATURES ON FOLLOWING PAGE]

Executed as of the day and year first above stated.

CITY OF SACRAMENTO
A Municipal Corporation

By: _____

Print name: _____

Title: _____

By: _____

Print name: _____

Title: _____

APPROVED AS TO FORM:


_____ May 27, 2026

Title:
Senior Deputy City Attorney

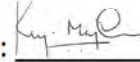
ATTEST:

City Clerk

CONTRACTOR

SEP Technology Consulting, LLC

NAME OF FIRM

By: 
_____ May 27, 2026

Print name: **Keyur Majmudar**

Title: **Managing Partner**

CITY OF SACRAMENTO

**CONTRACT AMENDMENT
CHANGE IN SCOPE AND NOT-TO-EXCEED AMOUNT**

The City of Sacramento ("City") and Smart ERP ("Contractor"), as parties to that certain contract designated as Contract Number 2021-0218 , including any and all prior amendments modifying the contract (the contract and all amendments are hereafter collectively referred to as the "Contract"), hereby amend the Contract as follows:

1. The scope set forth in Exhibit A of the Contract is amended as follows:

To additional Services to Section 7: eCAPS Payroll Compliance and Enhance Support:

- Provide dedicated technical support for the design, development, testing, and implementation of multiple eCAPS Payroll enhancements required to support compliance, payroll accuracy, and operational stability.
- Includes resolving issues related to leave balances, donation rules, comp time cleanup, calendar processing, entitlement calculations, FMLA and CFRA eligibility configuration, FLSA reversal processing, retirement interface corrections, and CTCR benefit rate calculations.
- Ensure payroll related projects are completed within the required timeline while supporting the citywide finance and HR operation.

Section 5: "Time of Performance," is amended to read as follows: "The services described herein shall be provided during a term that begins on the date written on the first page of this Agreement and expires on Dec 30, 2027, unless extended or terminated earlier at the sole discretion of the City in accordance with the Agreement"

2. The maximum not-to-exceed amount that is specified in the Contract for payment of Contractor's fees and expenses is **increased** by \$ 200,000, and the Contract's maximum not-to-exceed amount is amended as follows:

Contract's original not-to-exceed amount:	\$ 244,950.00
Net change by previous amendments:	1,974,900.00
Not-to-exceed amount prior to this amendment:	2,219,850.00
Increase by this amendment:	200,000.00
New not-to exceed amount including all amendments:	\$ 2,419,850.00

3. Contractor agrees that the amount specified in section 2 above shall fully compensate Contractor under the Contract, as modified by this amendment, including any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, and costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this contract amendment on behalf of Contractor is duly authorized by Contractor to sign this amendment and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform as required under the Contract, as modified by this

CONTRACT #: 2021-0218
AMENDMENT #: 7
CONTRACT NAME: ERP Technical Resources
NOT TO EXCEED AMOUNT (INCLUDING SUPPLEMENTS): \$ 2,419,850

DATE:
PROJECT: NA
SOLICITATION: NA
MOTION / DATE OR FILE ID:

amendment.

[SIGNATURES ON FOLLOWING PAGE]

Executed as of the day and year first above stated.

CITY OF SACRAMENTO
A Municipal Corporation

By: _____

Print name: _____

Title: _____

By: _____

Print name: _____

Title: _____

APPROVED AS TO FORM:



Title: Senior Deputy City Attorney May 26, 2026

ATTEST:

City Clerk

CONTRACTOR
Smart ERP Solutions, Inc.

NAME OF FIRM

By: Candice Carden
By: Candice Carden (May 20, 2026 09:18:46 EDT)

Print name: **Candice Carden**
May 20, 2026

Title: **Vice President**