



# CITY OF INGLEWOOD

## OFFICE OF THE CITY MANAGER



**DATE:** January 24, 2023

**TO:** Mayor and Council Members

**FROM:** Information, Technology and Communications (ITC) Department

**SUBJECT:** Payment of Outstanding Invoices Submitted by Velosimo

**RECOMMENDATION:**

It is recommended that the Mayor and Council Members authorize payment of outstanding invoices submitted by Velosimo for contracting work, in the total amount of \$8,370. (ITC Fund)

**BACKGROUND:**

In Fiscal Year 2021-2022, the ITC Department established an agreement with Velosimo to provide enhancements to Accela. The enhancements included the development and implementation of a platform that allows bilateral communication between two City systems, Accela and Tyler Cashiering. The interfacing provided the means of streamlining the efficiency of processing permit payments.

**DISCUSSION:**

Currently, Accela does not have a pre-built integration with Tyler Cashiering and its Professional Services or Product Team is not equipped, at this time, to build this technology. Velosimo, an Accela partner, is the only partner that has built a cloud-based integration platform between Accela and Tyler Cashiering. Based on the requirements of this unique interface for the City of Inglewood, Velosimo is the only provider that can build an interface to connect Accela to Tyler, so these two separate software systems can communicate in the City's network.

There was a short form agreement in place for the work to be completed; however, additional customization was needed to complete the build and implementation of the interface between Accela and Tyler Cashiering, thus resulting in two outstanding invoices totaling \$8,370.

**FINANCIAL/FUNDING ISSUES AND SOURCES:**

Sufficient funding is available in the Fiscal Year 2022-2023 Budget under Account Code No. 125.024.2440.44824.00 (ITC Fund-ITC-System Analysis & Implementation-Contract Services-ITC).

**DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 – Invoices

5.

**Mayor and Council Memembers**  
**Payment of Outstanding Invoices Submitted by Velosimo**  
**January 24, 2023**

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**PREPARED BY:**

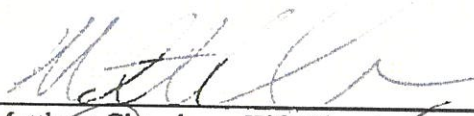
Matthew Chambers, ITC Director

**COUNCIL PRESENTER:**

Francine Jackson, Systems Analyst II

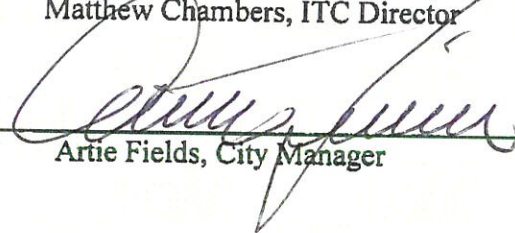
**APPROVAL VERIFICATION SHEET**

**DEPARTMENT HEAD APPROVAL:**



Matthew Chambers, ITC Director

**CITY MANAGER APPROVAL:**



Artie Fields, City Manager

# **ATTACHMENT NO. 1**

Velosimo, Inc  
PO BOX 8379  
PASADENA, CA 91109-8379 US  
+1 8018793789  
receivables@velosimo.com



## INVOICE

**BILL TO**  
City of Inglewood  
One Manchester Blvd.  
Inglewood, CA 90301

**INVOICE #** 1170  
**DATE** 12/01/2021  
**DUE DATE** 12/31/2021  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2021	Milestone Payment	Civic Platform Enhancements November hours: 34.75 Project to date hours: 129 of 200	34.75	180.00	6,255.00

BALANCE DUE

**\$6,255.00**

Payment instructions via ACH:

Comerica Bank  
Routing number: 121137522  
Account number: 1895569117



Velosimo, Inc  
PO BOX 8379  
PASADENA, CA 91109-8379 US  
+1 8018793789  
receivables@velosimo.com



## INVOICE

**BILL TO**  
City of Inglewood  
One Manchester Blvd.  
Inglewood, CA 90301

**INVOICE #** 1219  
**DATE** 05/05/2022  
**DUE DATE** 06/04/2022  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2022	Milestone Payment	Civic Platform Enhancements April hours: 11.75 Project to date hours: 200 of 200	11.75	180.00	2,115.00

BALANCE DUE

**\$2,115.00**

Payment instructions via ACH:

Comerica Bank  
Routing number: 121137522  
Account number: 1895569117