

**PROJECT IMPLEMENTATION CHANGE REQUEST**

<p><b>MANATRON, INC.</b></p> <p>(Hereafter "Aumentum Technologies" or "Aumentum Tech")</p>	
Customer Name:	
Change Request (CR) No.: WA2019.002.01-CR002	Date Submitted:
Project Name: WA2019.002.01 Aumentum Tax & CAMA Implementation	Module Name/Version: Aumentum Tax & CAMA
Original Contract No.: WA2019.002.01	Aumentum Tech Project/Program Manager: Joshua Twitchell
<p><b>Summary of Change:</b></p> <p>The purpose of this CR is to document functionality described in WASNO-UseCase81 and WASNO-UseCase204 is now being removed from the scope of contracted delivery.</p>	
Priority: <input type="checkbox"/> Urgent or <input checked="" type="checkbox"/> Normal	Required by: <input type="checkbox"/> UAT <input type="checkbox"/> Go-Live <input type="checkbox"/> Final Acceptance <input type="checkbox"/> Other
Window of delivery date and business process calendar/phase justification: N/A Schedule to be mutually agreed between Aumentum Tech and County.	
Requested by: <input checked="" type="checkbox"/> Customer or <input type="checkbox"/> Aumentum Tech	Requestor(s): Laura Washabaugh
Fixed Fee (not including travel expenses): \$0.00 No travel expenses are expected with this Change Request.	
Request Type (mark all that apply): <input checked="" type="checkbox"/> Professional Services <input checked="" type="checkbox"/> Application Software <input type="checkbox"/> Third-Party Software <input type="checkbox"/> Other: _____	
This change request impacts (mark all that apply): <input checked="" type="checkbox"/> Product/Scope <input type="checkbox"/> Schedule <input type="checkbox"/> Other:	
Aumentum Tech Teams Support No.:	<input checked="" type="checkbox"/> Eng. ADOs 902681 and 902880 and/or <input type="checkbox"/> PS ADO No.
For Aumentum Technologies Internal Office Use Only: Prof Svcs Project Implementation: 5010-10-0-04	

**Description Provided By:**

Joshua Twitchell, Project Manager  
Name & Title

6/21/2023  
Date

**Description of Change Being Requested** (describe here or attach document if needed)

The purpose of this CR is to document that some functionality described in WASNO-UseCase81 and WASNO-UseCase204 is removed from the scope of the contracted delivery. The Use Cases themselves are still requirements but the specific elements outlined below are no longer required.

- WASNO-UseCase81 / Title: Sales Review / Analysis
  - ADO # 849089 – RPA – Sales Review – Systemic archiving and purging of sales records by date ranges, according to Washington State law
- WASNO-UseCase204 / Title: GIS 4.19 – Use Mapping System to Perform Various Tasks
  - GIS 57 This solution can support native Esri raster and vector formats.

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**Aumentum Technologies Executive Change Request Submission Approval:**  
(approvals must be obtained before submission of CR to Customer)

Submission approved by:



12.12.23

Judy Peikert, VP, Professional Services

Date

**Customer Decision:**

This change request is:  Approved as written  Rejected  Escalated

If rejected or escalated, please explain:

Accepted by:

Executive Director

Customer Signature & Title

Date

Customer Signature & Title

Date

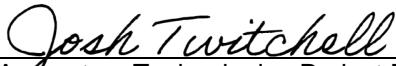
**COUNCIL USE ONLY**

Approved 3/20/2024

ECAF # 2024-0188

MOT/ORD Motion 24-103

**Aumentum Technologies Signatures:**



2.26.2024

Aumentum Technologies Project Manager Signature & Title

Date



2.26.2024

Aumentum Technologies Corporate Signature & Title

Date

Payment Terms: **100% of total fee \$0.00** will be due and payable upon customer acceptance of all work contained in this change request, subject to the terms and conditions contained in the Master Agreement.