



Snohomish County

Upgrade v9 – Oracle to SQL Migration

Change Order 008

version 1.0

Title

Move “Snoco_Labor_Project” Report Deliverables to Contingency Hours’ Bucket (Non-monetary Change Order for P-145201)

Background and Justification

The purpose of this Change Order is to amend the Statement of Work for Upgrade v9 / New Feature Implementation & Oracle to SQL Migration as follows:

Per Snohomish County the two (2) Snoco_Labor_Project reports are *no* longer required. The deliverable hours and \$ amounts will be moved to MP23 Contingency Hours’ Bucket (from change order 006).

This Change Order and Amendment is made by and between Cayenta, a Division of N. Harris Computer Corporation and Snohomish County and the Statement of Work made effective as of October 1, 2021.

Contact & General Information

	Snohomish County	Cayenta
Contact	Ken Klein	Tracey Whitmore
Email	kenneth.klein@co.snohomish.wa.us	twhitmore@harriscomputer.com
Date		
Product	Cayenta ERP	



Description of Changes

Cayenta to: Cease work on the two (2) "Snoco_Labor_Project" reports. Void the related billing milestones MP-CO6-19 and MP-CO6-26. Move the hours and \$ amounts to the MP23 Contingency Bucket.

Milestone Description

The table below shows these Report Milestones and MP23 Hours both before and after Change Order 008. (MP23 is the Parent MP for Contingency Hours.)

BEFORE CO8

MP#	Milestone Description	Hours	Total \$ Amount
MP-CO6-19	Snoco_Labor_Project	31	\$6,200
MP-CO6-26	Snoco_Labor_Project (Grants)	23	\$4,600
	Total:	54	\$10,800

AFTER CO8

MP#	Milestone Description	Hours	Total \$ Amount
MP-CO6-19	Snoco_Labor_Project	0	\$0
MP-CO6-26	Snoco_Labor_Project (Grants)	0	\$0

MP23 AFTER CO8

Former MP#	Report Name / Description	Hours	Total \$ Amount
	MP23 Hours	280	\$56,000
MP-CO6-19	Snoco_Labor_Project	31	\$6,200
MP-CO6-26	Snoco_Labor_Project (Grants)	23	\$4,600
	<u>Total moved to MP23:</u>	<u>54</u>	<u>\$10,800</u>
	<u>MP23 Remaining Hours</u>	<u>334</u>	<u>\$66,800</u>

Project Impact

Budget	No Impact
Resources	No Impact
Payment Milestones	Not Applicable
Schedule	As above



Approval

0

\$0

Chargeable Hours

Rate

Amount

Ken Klein

Digitally signed by Ken Klein
Date: 2023.10.03 10:06:22 -07'00'

Client Signature

Date

Ken Klein

Project Sponsor

DocuSigned by:

Larissa Wong

C6CDAD3C02C144C...

10/4/2023

Cayenta Signature

Date

Larissa Wong

Vice President Professional
Services

Monetary change orders will be executed with the return of the signed change order. The remaining fees shall be invoiced after delivery of goods and services and due thirty (30) days from the date of invoice.

Any applicable travel and lodging expenses shall be billed monthly as the work is performed and due thirty (30) days from the date of invoice.

Your signature serves as an acceptance of the "Amount" listed above as it relates to the description of work contained in this Change Order. Your signature also indicates you have reviewed and agree to the scope of work as detailed in any accompanying enclosures or attachments. This signed document indicates that you have provided all of the accurate information necessary to produce the work as stated in the above Change Order.

Internal Use Only

Customer # _____ Application # _____ Originated by # _____ PO# 0000000