

PROJECT IMPLEMENTATION CHANGE REQUEST

MANATRON, INC. (Hereafter "Aumentum Technologies" or "Aumentum Tech")	
Customer Name: Snohomish County, Washington	
Change Request (CR) No.: WA2019.002.01—CR003	Date Submitted:
Project Name: WA2019.002.01 Aumentum Tax & CAMA Implementation	Module Name/Version: AddMaster Printer Certification
Original Contract No.: WA2019.002.01	Aumentum Tech Project/Program Manager: Joshua Twitchell
Summary of Change: Certify the AddMaster printing device for use with Aumentum Platform for slip printing of receipts, validation and printing of excise stamps. This work is complete.	
Priority: <input checked="" type="checkbox"/> Urgent or <input type="checkbox"/> Normal	Required by: <input type="checkbox"/> UAT <input checked="" type="checkbox"/> Go-Live <input type="checkbox"/> Final Acceptance <input type="checkbox"/> Other
Completed: October 18, 2023	
Requested by: <input checked="" type="checkbox"/> Customer or <input type="checkbox"/> Aumentum Tech	Requestor(s):
Fixed Fee (not including travel expenses): \$23,400 – discounted by 50% from \$46,800	
Request Type (mark all that apply): <input 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. ADO and/or <input type="checkbox"/> PS ADO No. 1076462, 1076463
For Aumentum Technologies Internal Office Use Only: Prof Svcs Project Implementation: 5010-10-0-04	

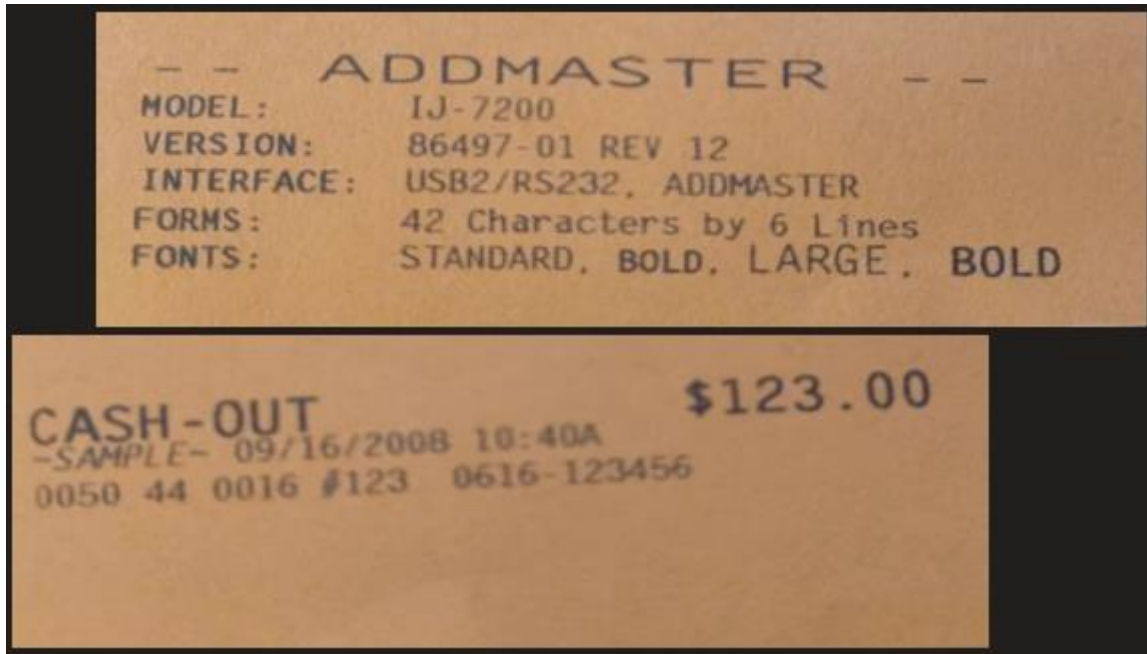
Description Provided By:

Paula Leal, Director, Tax Product Management
Name & Title

8/18/2023
Date

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

Certify the AddMaster Model IJ7202-2C to work with Aumentum Platform. This requires modifications to the Print Agent functionality to allow alignment and formatting codes to be communicated between Aumentum and the printer so the printouts are correct.



Changes are also required by the Cashiering team to ensure correct codes are being sent and the receipts from Aumentum print out properly.

Aumentum Tech Recommended Solution:

- AddMaster Certification

Assumptions:

- Changes to different printers or models will require additional CRs

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

Submission approved by:

Andrew Wright

12.12.23

Andrew Wright, Executive Vice President

Date

Judy Peikert

12.12.23

Judy Peikert, VP, Professional Services

Date

Hani Bahabeel

12.12.23

Hani Bahabeel, VP, Research & Development

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	<u>3/20/2024</u>
ECAF #	<u>2024-0188</u>
MOT/ORD	<u>Motion 24-103</u>

Aumentum Technologies Signatures:

Josh Twitchell
Joshua Twitchell, Project Manager

2.26.2024

Date

A Wright Executive Vice President

2.26.2024

Aumentum Technologies Corporate Signature & Title

Date

Payment Terms: **100% of total fee \$23,400** will be due and payable upon acceptance of all work contained in this change request, subject to the terms and conditions contained in the Master Agreement.

**DELIVERABLE ACKNOWLEDGEMENT STATEMENT (“DAS”)
FOR CHANGE REQUEST NO. WA2019.002.01—CR03**

AddMaster Printer Device Certification

Purpose:

The purpose of this form is for the County to acknowledge that the services and offerings listed in this CR have been delivered.

Acceptance Criteria:

- Slip receipts print from AddMaster are properly formatted.
- Excise Stamp print from AddMaster and are properly formatted.

This DAS was submitted on: _____

County response period is 5 business days. After that time, this deliverable will be considered accepted unless otherwise documented in a formal response to Contractor with detailed contractual rationale for rejecting this DAS. Rejection of a DAS will result in immediate escalation and halt all services for further review.

We, the undersigned, acknowledge that the contracted services and offerings have been delivered under the conditions of this CR and Schedules for Master Agreement WA2019.002.01.

Snohomish County

Aumentum Technologies:

Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date: