



CHANGE REQUEST (CR)

Customer Name: Snohomish County, Washington

Project Name: WA2019.002.01 Aumentum Tax & CAMA Implementation

Change Request (CR) Number: WA2019.002.01-CR006

Original Contract Number: WA2019.002.01

Change Request Date Submitted: December 12, 2023

Aumentum Tech Project Manager: Joshua Twitchell

Description of Change:

Core software change on the Set Up Miscellaneous Sources screen to have the *Name field extended from 32 character limit to 64 character limit.

This will impact the following reports and screens:

- Miscellaneous Source Setup: Allow for permit entry and saving of 64 character name
- Surplus History Report: Do not error with names that are 64 characters or less; print and wrap all 64 characters
- Daily Balance Report
- Payment Listing: Payment Recap
- Payment Listing: Payment by Flag
- Payment Listing: Fees and Other Costs
- Payment Listing: By Installment
- No other screens/reports/interfaces modified

Change Request Pricing (include any travel/other expense): \$14,625.00 (no travel required)

Change Request Impact to Schedule / Estimated Delivery Dates: Delivered January 22, 2024.

List any other Change Request Impacts (development, testing, training, customer responsibilities): N/A



Aumentum Technologies Change Request Submission Approval:

Judy Peikert
Judy Peikert, Aumentum Technologies VP Professional Services

12.12.2023
Date

Hani Bahabeel
Hani Bahabeel, Aumentum Technologies VP RD

12.12.2023
Date

Jillian Alcott
Jillian Alcott, Aumentum Technologies VP Client Support

12.12.2023
Date

Andrew Wright
Andrew Wright, Aumentum Technologies EVP

12.12.2023
Date

Customer Approval:

Approved as written Rejected -- If Rejected, please explain:

Executive Director

Customer Name, Title & Signature

Date

Customer Name, Title & Signature

Date

Aumentum Technologies Approval:

AWright
Andrew Wright, Aumentum Technologies EVP

2.26.2024
Date

Payment Terms: 100% of total fee (\$14,625.00) will be due and payable upon Customer acceptance of all work completed in this change request, subject to the terms and conditions contained in the Master Agreement.

COUNCIL USE ONLY

Approved 3/20/2024

ECAF # 2024-0188

MOT/ORD Motion 24-103



DELIVERABLE ACCEPTANCE STATEMENT (DAS)

Purpose:

The purpose of this acceptance form is for the Customer to sign off on the completion of the products and / or services detailed in this change request.

Acceptance Criteria:

- The Set Up Miscellaneous Sources screen *Name field accepts 64 characters and the following reports will display 64 characters:
 - a. Daily Balance Report
 - b. Payment Listing Reports
 - c. Surplus History Report

Product and / or services delivered on the following date: _____.

Date DAS Submitted: _____

The Customer response period for this DAS is five (5) business days. After that time, this deliverable will be considered accepted and ready for billing unless otherwise documented in a formal written response to Aumentum Technologies with detailed contractual reference for rejecting this DAS. Rejection of a DAS will result in immediate escalation and halt deliverables for further review.

Billing and Signatures:

We, the undersigned, agree that this work is complete. Under the terms and conditions of this change request, the Customer will be billed _____, as well as any applicable travel-related expenses upon signing this DAS.

Customer Approval:

Approved as written Rejected -- If rejected, please explain:

Snohomish County	Aumentum Technologies
BY:	BY:
PRINTED NAME:	PRINTED NAME:
TITLE:	TITLE:
DATE:	DATE: