



# Snohomish County

## Upgrade v9 – Oracle to SQL Migration

### Change Order 015

version 1.1

#### Title

Add a visual indicator that indicates the presence of attachments on the MLA Grid. (CF-14343) (30 hours)  
Utilize remaining 22 hours from “MP25 Post-Upgrade Prepaid Work” Bucket and 8 hours from “MP24 Post Upgrade Work”, for the below changes. (Non-Monetary Change Order for P-145201; WO 21-389).

#### 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:

Snohomish County (“The County”) has encountered an issue where there is no indication, in the MLA grid, if an entry has an attachment.

For example, attachments are done at the invoice level in AP. When the MLA Grid is expanded to the sheet level, there is a button to view attachments but no indication if there are any uploaded to the invoice.

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
<b>Contact</b>	Ken Klein	Tracey Whitmore
<b>Email</b>	kenneth.klein@co.snohomish.wa.us	twhitmore@harriscomputer.com
<b>Date</b>		
<b>Product</b>	Cayenta ERP	



## Description of Changes

Add a visual indicator that indicates the presence of attachments on the MLA Grid.

The 30 hours will be deducted as follows:

1. 22 hours will be deducted from the "MP25 Post-Upgrade Prepaid Work" Bucket (as per change order 012). No invoice.
2. 8 hours will be deducted from the "MP24 Post Upgrade Work" Bucket. A new \$1,600 milestone will be Invoiced.

## Milestone Description

The tables below outline:

- Table 1: Deliverables and Milestones for CO-015 work.
- Table 2: "MP25 Post-Upgrade Prepaid Work" Total Hours both before and after CO-015.
- Table 3: "MP24 Post-Upgrade Work" Total Hours and \$ both before and after CO-015.

**Table 1: Milestone Deliverables**

MP#	Description	Acceptance Criteria	Hours	Total \$ Amount
<b>MP25d</b>	MP25 Post-Upgrade Prepaid Work	HARRIS delivers Attachments' Visual Indicator on MLA Grid, to The County for testing.	22	\$0
<b>MP24a</b>	MP24 Post-Upgrade Work: 100% due upon Delivery.	HARRIS delivers Attachments' Visual Indicator on MLA Grid, to The County for testing.	8	\$1,600
	<b><u>MP25d &amp; MP24a Post-Upgrade Work Totals:</u></b>		<b><u>30</u></b>	<b><u>\$1,600</u></b>

**Table 2: MP25 Post-Upgrade Prepaid Work**

Before Change Order 015:

MP#	Description	Hours	Amount	Balance (Hours)
<b>MP25 Post-Upgrade Prepaid Work</b>	MP25 Post-Upgrade Prepaid Work	22	\$0	22
	<b><u>MP25 Post-Upgrade Prepaid Work Totals:</u></b>	<b><u>22</u></b>	<b><u>\$0</u></b>	<b><u>22</u></b>

After Change Order 015:

MP#	Description	Hours Used	Amount	Balance (Hours)
<b>MP25 Post-Upgrade Prepaid Work</b>	Upon delivery of CO-015 work.	22	\$0	0
	<b><u>MP25 Post-Upgrade Prepaid Work Totals:</u></b>	<b><u>22</u></b>	<b><u>\$0</u></b>	<b><u>0</u></b>

**Table 3: MP24 Post-Upgrade Work**

Before Change Order 015:

MP#	Description	Hours	Amount	Balance (Hours)
<b>MP24 Post-Upgrade Work</b>	MP24 Post-Upgrade Work		\$53,284	266.42
	<b><u>MP24 Post-Upgrade Prepaid Work Totals:</u></b>		<b><u>\$53,284</u></b>	<b><u>266.42</u></b>

After Change Order 015:

MP#	Description	Hours Used	Amount	Balance (Hours)
<b>MP24 Post-Upgrade Work</b>	Upon delivery of CO-015 work.	8	\$1,600	258.42
	<b>MP24 Post-Upgrade Work Totals:</b>	<b>8</b>	<b>\$51,684</b>	<b>258.42</b>

### Project Impact

<b>Budget</b>	No impact
<b>Resources</b>	No Impact
<b>Payment Milestones</b>	MP24a \$1,600 (moving hours and \$ from MP24 to MP24a)
<b>Schedule</b>	As above



Approval

0	\$200/hr	\$0
Chargeable Hours	Rate	Amount

Klein, Ken	Digitally signed by Klein, Ken Date: 2024.12.19 14:10:56 -08'00'
Client Signature	Date

Ken Klein Project Sponsor DocuSigned by:  EE5BE63DBD17432...	1/5/2025
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