



## **Snohomish County**

### **Public Works**

3000 Rockefeller Ave., M/S 607  
Everett, WA 98201-4046  
(425) 388-3464  
www.snoco.org

**Dave Somers**  
*County Executive*

October 28, 2019

### **VIA ELECTRONIC MAIL AND CERTIFIED MAIL**

Josh Moriarty, Aurigo Account Executive  
Aurigo Software Technologies, Inc.  
12515-7 Research Blvd., Suite 300  
Austin, TX 78759

RE: Snohomish County's Notice of Termination for Convenience

Dear Mr. Moriarty,

This letter shall serve as Snohomish County's Notice of Termination for Convenience per Section 5.C (2) of the Agreement titled, Master Software Subscription and Services Agreement between Snohomish County and Aurigo Software Technologies, Inc. (the "Agreement") which was executed on May 30, 2018.

Aurigo Software Technologies, Inc. shall immediately stop all work pursuant to the Agreement, but will be entitled to payment for actual work satisfactorily performed up to the date of termination at unit contract prices for completed items of work and an equitable portion thereof the partially completed items, but shall not be entitled to payment for loss of anticipated profit on delayed or uncompleted work.

Uncompleted and unsatisfactory work includes the following:

- Approvals are final and cannot be edited or deleted and the work-around offered does not make sense to the user. For example, bid estimates, which are typically reviewed in the final invoice format, cannot be edited. The work-around—a change request process—does not support Snohomish County's business requirements.
- The system cannot accommodate the same bid item (or line item) across different funding groups. This is a common and basic need for construction contracts.
- The system does not allow for negative quantities in the system. Most Snohomish County projects take credits from the contractor for various items such as asphalt price adjustments. The work-around offered is an adjustment made within the individual Pay Estimate under the "Adjustments" tab which is not an acceptable alternative because it can only be applied to the overall estimate and not to a particular funding group.
- The Pay Estimate Details Report does not include different funding groups on the same report.
- The Bid Tabulation Detail report is unwieldy and cumbersome. It is 26 pages long compared to Snohomish County's report, which is only 6 pages long. Efforts to correct these deficiencies have been underway for months without success.

- The system cannot provide a draft Pay Estimate prior to approving all items entered. A replicate report of the estimate that can be viewed at any time during the workflow was requested. The report which was provided was not a replicate and did not meet Snohomish County's business requirements.

Aurigo Software Technologies, Inc. shall promptly submit its request for termination payment, together with detailed supporting documentation.

Section 5.C (6), of the Agreement requires Aurigo to keep the County's content for a period of 90 days from the date of termination. Snohomish County will take the necessary steps to back up its content and data in accordance with the contract terms.

Regards,

A handwritten signature in black ink, appearing to read 'Ken Klein', written in a cursive style.

Ken Klein  
Executive Director