

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 17-165-RFP
AMENDMENT NUMBER 2**

This **Amendment Number 2** is made on **June 3, 2021** and amends **Agreement Number 17-165-RFP**, dated **December 7, 2017** ("Main Agreement") between **Welligent, Inc.** ("Contractor") and the **County Board of Arlington County, Virginia** ("County").

The County and the Contractor agree to amend the Main Agreement as follows:

1. AMEND THE SCOPE OF WORK, ATTACHMENT A, #4, CONVERSION MATRIX

The Contractor shall provide a Custom Data Migration for Service Authorizations and Scheduled Appointments. The Contractor shall perform the work listed in the attached change order for a total fee of \$4,500; \$2,250 for Service Authorization and \$2,250 for Scheduled Appointments.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED: DocuSigned by:
SIGNATURE: *Meloni Hurley*
534895882496484...

NAME: Meloni Hurley

TITLE: Assistant Purchasing Agent

DATE: 6/21/2021

WELLIGENT, INC.

AUTHORIZED: DocuSigned by:
SIGNATURE: *AMCraw*
5D93AB52E265433...

NAME: Andy McCraw

TITLE: President

DATE: 6/17/2021



Welligent Change Order Request Form

*Arlington CSB
Custom Data Migration*

Project Name:	<i>Arlington Custom Data Migration</i>
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Action to be Taken:

A Change Order ("CO") is required for unbudgeted costs to enhance Welligent's Data Migration. Welligent will provide the file format and instructions for both Service Authorizations and Scheduled Appointments for Custom Data Migration.

Arlington CSB and Welligent have agreed to a Custom Data Migration for Service Authorizations. Welligent has provided the required template for Arlington's use.

Arlington CSB and Welligent have agreed to the following projected work for the completion of Custom Data Migration for Scheduled Appointments.

- Welligent will create a staging table to load this information into
- Welligent will run a scrub/validation script against the staging table once populated to ensure that the data is clean
- Welligent will provide a Validation Report so CSBs can view for any items that failed for cleanup
- Welligent will run the final load once errors have been approved as resolved

Additional Customer Requirements, Terms and Conditions:

Welligent and Customer set a target date of 30 days from execution of change order, for completion of work by development so that the Customer and Implementation teams can begin testing. Customer understands that the target date is dependent on multiple factors for which both Welligent and Customer are responsible and, in some cases, factors beyond the control of either party.

In the event that Welligent, in its sole discretion, elects to enhance existing software functionality in order to meet a customer requirement, Welligent shall do so in a way which works with its software system, existing customer base and development internal standards and timelines.

Welligent will perform the work listed in this CO at a cost of 15 hours for each Custom Data Migration (30 total hours) @ \$150/hr: \$4,500 Total.

\$4,500 – Due at Change Order Execution

Change Project Header as follows:

Custom Data Migration – Service Authorizations & Scheduled Appointments

Director of Implementation: John Cyr

Date:

Arlington CSB: *Glenda Pittman*

Date: 04.09.2021

Glenda Pittman
Project Officer
2100 Washington Blvd. 4th Floor
Arlington VA 22204