

Mendocino County Health - External Change Order: TY-EG-2022-731

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Title:	Mendocin	o County _ DHD CUPA/EH Implementation Need Billable Hours
Contract/PC	: 2019-8708	39
Date:	1/17/2023	
Client Projec	t Manager:	
Tyler Project	t Manager:	Nugent, Clayton

PROPOSED CHANGE

Change Description

Client was contracted for 317 hours for DHD/CUPA/EH Implementation. This was not enough hours to get everything that the client is requesting.

Original Contracted "Programs" listed as: Cannabis, Rabies Tracking, Restaurants, Cottage Food, Mobile Vending, Special Events/Event Organizer, Pools/Spas, State Small Water Systems, Wells (drinking, monitoring), LEA Solid Waste, Septic Permits, Septic Pumper, Building Plan Review and Coastal Development Permit.

While working with the client it was determined that the DHD "Programs" Requested were more complicated than what was originally scoped. Adding several additional sub-program types. It is estimated that we will need an additional 180 Billable hours to complete the following additional Program/Sub-Programs and reports and forms:

Body Art (Facility/Mobile)
Body Artist/Practitioner
Building Plan Review/Plan Review
Cannabis
Costal Development Permit
Special Events, Food: (Permanent, Mobile, Temp and Cottage)
LEA Solid Waste
Pools/Spas
Septic Permits(Including Site Evaluations)
Septic Pumper(Vehicle Manager)
State Small Water Systems
Temp Body Art
Water Wells (drinking, monitoring)



^{**}Rabies was replaced by Body Art and Organized Camps was added via Change Order.



IMPACT OF CHANGE

Schedule	
Task	Overall Shift In Weeks
Billing Service Hour: Implementation - LGD - DHD -	
\$175/hr	0

Cost					
Гasks:	Task Category	Fixed Fee	Billable Hrs.	Non-Billable Hrs.	Rate
Billing Service					
Hour:					
Implementation -					
LGD - DHD -					
\$175/hr	-		180		
					\$ 175

Est. Billable Effort: 180 Est. Non-Billable Effort: 0

Est. Billable Value: \$31,500.00 Est. Non-Billable Value: \$0 Fixed Fee Value: \$0

Acceptance

Note: No changes may be made to this project without the agreement of the Project Manager(s) and must be approved by the Project Director. Submit endorsed Change Order to the Tyler Technologies Project Manager.

Approval Date	Title	Approved By	Signature
	Project Manager	Nugent, Clayton	Chagent
	Implementation Manager	Olsen, Jamie	Danie Oken
	VP, Professional Services	Stubbs, Peter	Peter D. Steves
	Client Manager		



IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

DEPARTMENT FISCAL REVIEW:	CONTRACTOR/COMPANY NAME:
03/27/2023	Signature: Rut Kung- Ju-
DEPARTMENT HEAD DATE	By: <u>Email: rob.kennedy-jensen@tyl</u> ertech.com
Budgeted: ☒ Yes ☐ No	NAME AND ADDRESS OF CONTRACTOR:
Budget Unit: 4011	Tyler Technologies, Inc
Line Item: 862230	
Grant: ☐ Yes ☒ No	One Tyler Drive
Grant No.: N/A	Yarmouth, ME 04096
By: McGOURTY, Chair BOARD OF SUPERVISORS Date: 04/11/2023	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement
ATTEST:	COUNTY COUNSEL REVIEW:
DARCIE ANTLE, Clerk of said Board	APPROVED AS TO FORM:
By:	CHRISTIAN M. CURTIS,
I hereby certify that according to the provisions of	County Counsel
Government Code section 25103, delivery of this document has been made.	By: Mar (Cin)
	Deputy
DARCIE ANTLE, Clerk of said Board	03/27/2023
By:	Date:
INSURANCE REVIEW:	EXECUTIVE OFFICE/FISCAL REVIEW:
By: Risk Management	By: Nava Pur-
Date: 03/27/2023	Date: 03/27/2023

Signatures Implementation Change Order TY-EG-2022-731

Final Audit Report 2023-03-28

Created: 2023-03-28

By: Stacey Gerard (stacey.gerard@tylertech.com)

Status: Signed

Transaction ID: CBJCHBCAABAAWmB7tqicka4ArSJoqZnMn1NxauVxiIOa

"Signatures Implementation Change Order TY-EG-2022-731" Hi story

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