NORTHSTAR IMPLEMENTATION PROJECT - CHANGE ORDER REQUEST FORM
ORGANIZATION NAME: TOWN OF CASTLE ROCK

Vendor: NorthStar Utilities Solutions; a Division of Harris Computer Systems
Date: 29 August 2022
Change Order Number: 01
Project Description: Town of Castle Rock – CIS, mCare, SilverBlaze, BI and REST API Implementation

Scope of Change Requested:

Castle Rock has requested the following changes to the CIS, mCare, SilverBlaze, BI and REST API Implementation project:

- Data Validation to be rescheduled
- Solution Validation Testing and Support to be extended by 2 weeks and rescheduled
- The End User Training to be rescheduled
- The Reports Any Where training to be rescheduled
- Two weeks of the Day in the Life (Parallel) Testing to be rescheduled
    - Onsite Support for the second week
- ***Go-Live to be rescheduled for the week/Weekend of the 16-Jan-23
- The 4 week Post Go-Live Support to be rescheduled

This change order outlines the additional scope for NorthStar to provide training, Support and rescheduling efforts.

Assumptions & Requirements: Any additional changes may result in a subsequent change order and cost.

Cost Impact: Price Increase of **$23,980**
Start Date: Upon Signing

Payment Terms:
- Due upon change order signing

A signature below will serve as authorization to proceed with this change order. Please sign and return this by email (in pdf format) to SYadav@harriscomputer.com.

~~Approval (signature and date):~~

~~Castle Rock Approval~~ _____

NorthStar Utilities Solutions Project Manager _____

Change is   ☒ ***Approved***   ☐ ***Denied***   ***Date*** 29-08-2022

ATTEST: TOWN OF CASTLE ROCK

_____   _____
Lisa Anderson, Town Clerk   Jason Gray, Mayor

Approved as to form: **Approved as to content:**

_____   _____
Michael J. Hyman, Town Attorney   Mark Marlowe, Director of Castle Rock Water