

Change Request # SOW-CS-NA-100465-SUP-01

City of Columbus Archive Manager End Date Extension

| Part I—Change Request Information | | | |
|---|-----------------------------|---|--|
| Project Name: City of Columbus – Archive Manager | | Change Request #: SOW-CS-NA-100465-SUP-01 | |
| Change Request Name: City of Columbus Archive Manager Project End Date Extension | | Client #: 2434 | |
| Date Requested: April 3, 2012 | Requester: Anitra Tanner | <input checked="" type="checkbox"/> Custom <input type="checkbox"/> Base | |
| Project Phase / Reference Document #: <input checked="" type="checkbox"/> Scope _____ <input type="checkbox"/> Project Definition _____ <input type="checkbox"/> Functional Design _____ <input type="checkbox"/> Technical Design _____ <input type="checkbox"/> Construction _____ <input type="checkbox"/> Testing/QA _____ <input type="checkbox"/> Other _____ | | Basis for Change: <input checked="" type="checkbox"/> Scope <input type="checkbox"/> Resource Allocation <input type="checkbox"/> System Environment <input type="checkbox"/> Subsystem Interface <input type="checkbox"/> Procedure/Policy <input type="checkbox"/> Resolution of Issues <input type="checkbox"/> Project Assumptions <input type="checkbox"/> Regulatory Requirements | |
| Description/ Justification: <p style="text-align: center;">Informational Change Control Only</p> <p>This Statement of Work (“SOW”) is effective as of _____, 2012 (“Effective Date”) by and between Ventyx Inc., as successor in interest to Indus International, Inc., (“Ventyx”) located at 400 Perimeter Center Terrace, Suite 500, Atlanta, Georgia 30346 and the City of Columbus, Department of Technology, (“Client”) located at 910 Dublin Road, Columbus, Ohio 43215.</p> <p>This SOW incorporates by reference the Software License and Services Agreement between the Parties dated September 29, 1994, as modified (“Contract”). In the event of any conflict in the terms between this SOW and the Contract, the terms of this SOW shall prevail. All capitalized terms not otherwise defined herein shall have the same meaning as in the Contract.</p> <p>The City of Columbus is requesting that Ventyx extend the expected completion date of the Archive Manager System implementation. The date extension has been requested due to the June 16, 2012 expiration date associated to the existing City of Columbus purchase order and limited availability of City of Columbus testing resources. The expiration date for the existing purchase order will be extended to December 31, 2012. Ventyx will continue to work with the City of Columbus to complete the Archive Manager Implementation.</p> | | | |

| Part II—Approvals | |
|----------------------------------|---------------------------------|
| <input type="checkbox"/> Approve | <input type="checkbox"/> Cancel |
| <input type="checkbox"/> Defer | |
| City of Columbus | Date |
| Ventyx Inc. | Date |

| Part III - Impact Analysis | | | | | | | | | | | |
|--|---|----------|---------------|----------|---------------|----------|---------------|----------|---------------|----------|---------------|
| Total Hours (Time and Materials): | 00 hours | | | | | | | | | | |
| Rate: | \$00.00 / Hr | | | | | | | | | | |
| Total Charges (Time and Materials): The following are the estimated hours and estimated cost. The number of hours of effort represents an estimate only. Actual fees for services will vary according to the number of person-hours of services actually rendered. All services are provided on a time and materials basis. | <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>Resource</td><td>00 Hr @ 00.00</td></tr> <tr><td>Resource</td><td>00 Hr @ 00.00</td></tr> <tr><td>Resource</td><td>00 Hr @ 00.00</td></tr> <tr><td>Resource</td><td>00 Hr @ 00.00</td></tr> <tr><td>Resource</td><td>00 Hr @ 00.00</td></tr> </tbody> </table> <p style="text-align: right;">Total \$00.00</p> | Resource | 00 Hr @ 00.00 | Resource | 00 Hr @ 00.00 | Resource | 00 Hr @ 00.00 | Resource | 00 Hr @ 00.00 | Resource | 00 Hr @ 00.00 |
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| Resource | 00 Hr @ 00.00 | | | | | | | | | | |
| Impact if Change Request is Denied: The City of Columbus will be unable to pay future invoices issued by Ventyx. | | | | | | | | | | | |

| Document Change Log | | | | |
|---------------------|--------------------|-----------------|-------------------|-----------------|
| <i>Document</i> | <i>Assigned To</i> | <i>Date Due</i> | <i>Completion</i> | <i>Comments</i> |
| Technical Spec | | | | |
| Functional Spec | | | | |
| Proj Definition | | | | |
| Release Notes | | | | |
| User Doc | | | | |