



Change Control Form

Contract Being Amended:	Software Services Agreement between Xerox Government Systems, LLC and Collin County, dated March 21, 2014.		
Client:	Collin County District Clerk		
Title:	eJuror Enhancement – Add TX DL #	CC-001 v1	
Date:	August 14, 2014		
Requested by:	Lisa Churchill	Organization:	Xerox

Proposed Change Description:

Add Texas Driver License Number to eJuror log-in authentication.

Additional Services Provided under this Change Control:

Xerox will modify eJuror to add a Texas DL # field. The eJuror log in authentication or validation will work as it does currently with the exception of considering DL# instead of Juror ID as one of the required elements.

Justification:

Collin County would like to provide the user with the option of either entering the Juror ID or Driver's License Number.

Affected Requirements:

None

Impact on Cost:

The additional services described above will entail fees to Collin County in the amount of \$8,900.00

Impact on Schedule:

This enhancement will be deployed with Code Drop #2.

Other Terms and Conditions: All other terms and conditions set forth in the original Agreement for Software Services Agreement between Xerox Government Systems, LLC and Collin County, executed March 21, 2014 between the parties are unchanged and remain in full effect.



Payment Terms:

Xerox will provide the fixed services as described in the Change Control, for the Fixed Price Services Fee of \$8,900.00 exclusive of travel and living expenses (the "Fixed Price Services Fee").

In any event, any changes which result in an increase of Xerox's obligations under this Change Control will result in an upward adjustment of the Fixed Price Services Fee.

FIXED PRICED SERVICES FEE:

Client will pay Xerox the Fixed Price Services Fee according to the following schedule:

Milestone #	Milestone Description	Acceptance Criteria	Milestone Amount
CC-001 - 1	Acceptance	User Acceptance Testing, completed by Collin County; Production Environment made available, with modifications and converted data	\$8,900.00



Final Approvals:

Xerox Government Systems, LLC.

Collin County:

Name: _____

Name: _____

Position: _____

Position: _____

Signature: _____

Signature: _____

Date: _____

Date: _____