



Change Control

Contract Being Amended:	Software Services Agreement between Xerox Government Services, LLC and Collin County, dated March 21, 2014.		
Client:	Collin County 2300 Bloomdale Suite 3160 McKinney, Texas 75071 ("Client")		
Title:	AgileJury: Modify Final Milestone Payment for Scantron Products	ID No:	CC -003
Date:	June 30, 2015		
Originator:	Lisa Churchill	Organization:	Xerox

Proposed Change Description:

Modify Milestone #6, "Go-live", as follows:

REVISED Milestone Amount (From CC-02)	\$24,388.00
Credit for Postcard Design	(\$100.00)
Credit for 1 Scantron Scanner (Insight 20/v Imaging scanner)	(\$2,026.00)
Credit for RealTime Character Recognition Software	(\$600.00)
Credit for Annual Seat License Software (Support)	(\$500.00)
Revision #2 Milestone Amount	\$21,162.00

Xerox will provide Collin County with the address in which to return the scanner.

Additional Services Provided under this Change Control:

None

Justification:

Collin County contracted for the implementation of Scantron's Individual Character Recognition (ICR) functionality. Once implemented, the functionality "as promised" fell short of client expectations and Collin County is modifying their summons process as a result. This change in process will eliminate the need for Collin County to utilize two scanners.

To mitigate this issue, Xerox is providing Collin County with credit for one Scantron scanner, software associated with one scanner and support associated with one scanner. In addition, Xerox is providing a one hundred dollar credit (\$100) to cover the cost of postcard design from the Collin printing vendor.



Affected Requirements:

Software Services Agreement between Xerox Government Services, LLC and Collin County, dated March 21, 2014.

Impact on Cost:

The final milestone payment will be reduced by an additional \$3,226.00.

Impact on Schedule: Xerox and Collin will work together towards a mutually agreeable schedule.

Impact on Resources: Xerox and Collin will provide the necessary resources to complete the work.

Other Terms and Conditions: All other terms and conditions set forth in the Software Services Agreement are unchanged and remain in full effect.

Payment Terms: N/A

~~The payment terms in this Change Control for the Fixed Price Services Fee supersede those payment terms in the Software Services Agreement.~~

~~Xerox will provide the fixed services as described in the Change Control, for the Fixed Price Services Fee of N/A exclusive of travel and living expenses (the "Fixed Price Fee").~~

~~All invoices are due and payable within 30 days from the date of invoice. Invoices which are over 30 days past due will incur a service charge of one percent (1 1/2%) per month or eighteen percent (18%) per year.~~

~~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 PRICE SERVICES FEE: N/A



Final Approvals:

Xerox Government Systems, LLC

Collin County

Name: LOUIS SCHIAVONE JR.

Name: *Michalyn Rains*

Position: SVP

Position: Purchasing Agent

Signature: *[Handwritten Signature]*

Signature: Michalyn Rains

Date: 7/1/15

Date: 7/21/15

Court order no. 2015-454-07-20