

RUSH

239-8011

Contract #: ~~403-00010~~
AMD I

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: 11/7/07

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts

Dept. Contact: Dustin Bailey

Phone #: 5833

Department: _____

Head Signature: Bonnie H. Rich
Bonnie H. Rich

CONTRACTOR:

Name: Electronic Data Systems

Address: 1333 West Butterfield Rd Ste 300

Plano, TX 75024

Phone: 972-605-4301

CONTRACTING DEPARTMENT: Treasurer/Tax Collector

Service Requested: Online payment system

Contract Term: Perpetual Contract Value: \$0.00/year

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 10/25/07 By: D. Livingston

Approved: _____ Disapproved: _____ Date: _____ By: _____

Non-standard agreement previously approved by Counsel.

* Fix typos on page 1.

ASSIGNMENT

DATE: 10-24-07
ATTORNEY: DRU
COURT INDEX NO.: 20070100
BY: KR

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 10/25/07 By: [Signature]

Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____