

## **Travis County Commissioners Court Agenda Request**

Meeting Date: June 25, 2013 Prepared By/Phone Number: Lori Clyde/854-4205 Elected/Appointed Official/Dept. Head: Cyd Grimes Commissioners Court Sponsor: Judge Biscoe

**Agenda Language:** APPROVE MODIFICATION NO. 27 TO CONTRACT NO. 4400000562 (H.T.E. CONTRACT NO. MA960322), EASY ACCESS, INC., FOR TAX OFFICE COMPUTER SYSTEM.

Purchasing Recommendation and Comments: Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

The Tax Office recommends approval of Modification No. 27 which enhances the Tax Office website payment module to allow for multiple accounts to be chosen and processed for payment at one time. This enhancement will assist the Tax Office to simplify customer on-line payment processing. The Tax Office is focusing on using technology to streamline customer selfservice. As on-line customer self-service expands, Travis County will see efficiencies in Tax Office operations. This is critical since the population of Travis County is growing at approximately 3% annually; therefore, increased workloads are expected.

Contract Expenditures: Within the last 12 months \$0.00 has been spent against this contract/requirement.

## Contract Modification Information:

Modification Amount:	\$12,000.00
Modification Type:	Enhancements
Modification Period:	Beginning June 25, 2013.

## > Funding Information:

- Shopping Cart Number: 1000034752 for \$12,000.00
- Comments:



Bruce Elfant TAX ASSESSOR-COLLECTOR VOTER REGISTRAR 5501 Airport Blvd AUSTIN, TX 78751 (512) 854-9473

Date: June 10, 2013

To: Lori Clyde, Purchasing Agent Assistant

From: Renea Deckard, Associate Deputy

Subject: Quote 2727 Expand Web Site Payment Module

The Tax Office is requesting a purchase order to Easy Access Inc. in the amount of \$12,000.00. The funds are available in FY2013 Fund Center 1080030001 commitment item # 511870 (IT Consulting).

This change order is needed to assist the Tax Office efforts to simplify customer on-line payment processing. The Tax Office is focusing on using technology to streamline customer self-service. As on-line customer self-service is expanded Travis County will see efficiencies in Tax Office operations. This is critical for the population of Travis County is growing at approximately 3% per year; therefore, increasing workloads are expected.

MODIFICATION OF CONTRACT NUMBER: <u>4400000562/MA960322 – Tax Office Computer System</u> PAGE 1 OF 3 PAGES						
ISSUED BY: PURCHASING C 700 LAVACA, SU AUSTIN, TX 787	JITE 800 TEL. NO: (512) 854-9700	yde DATE PREPARED: June 13, 2013				
ISSUED TO:	MODIFICATION NO.:	EXECUTED DATE OF ORIGINAL CONTRACT:				
Easy Access, Inc. 4200–A N Bicentennial Dr. McAllen, Texas 78504 (956) 682-3466 (v)	27	December 13, 1994				
(956) 682-0906 (f)						
ORIGINAL CONTRACT TERM DAT	ES: <u>February28, 2003–February 29, 2004</u> CURRI	ENT CONTRACT TERM DATES: March 1, 2012– February 28, 2013				
FOR TRAVIS COUNTY INTERNAL	USE ONLY:					
Original Contract Amount: \$_288,850.0	00 Current Modified Amount <u>\$_994,079.2</u>	<u>4</u> .				
<ul> <li>DESCRIPTION OF CHANGES: Except as provided herein, all terms, conditions, and provisions of the document referenced above as heretofore modified, remain unchanged and in full force and effect.</li> <li>The above mentioned contract is hereby modified as follows:</li> <li>1) Per Quote 2727 and Change Order Request dated 5/29/2013, enhance website payment module to</li> </ul>						
allow users to choose and pay for multiple accounts at one time. The total cost of this modification is \$12,000.00.						
Note to Vendor: [X] Complete and execute (sign) your portion of the signature block section below for all copies and return all signed copies to Travis County.						
[ ] DO NOT execute and return to 7	Fravis County. Retain for your records.					
LEGAL BUSINESS NAME:						
BY: SIGNATURE		□ CORPORATION □ OTHER				
BY:DATE:						
TITLE: ITS DULY AUTHORIZED AGENT						
TRAVIS COUNTY, TEXAS DATE:						
BY: CYD V. GRIMES, C.P.M., CPPO, TRAVIS COUNTY PURCHASING AGENT						
TRAVIS COUNTY, TEXAS DATE:						
BY: SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE						

Line       Control of the sector						
ITEM	QTY	MODEL	ation is valid for a period of thirty (30		\$ UNIT PRICE	EXTENDED \$
1.	1		Expand the website paymer multiple accounts to be chos Web site payment module to accounts	sen at one time.	12,000.00	\$ 12,000.00
Terms	& Con	ditions:			Sub Total	\$12,000.00
Special Instructions:			Sales Tax Installation	Not Applicable Not Applicable		
Special Instructions:					Freight	Not Applicable
					Insurance	Not Applicable
					Gross Amount	\$12,000.00
Easy Access Inc:						
Authorized Signature: William C Hamer						
	Typed Name: Mr William C Hamer/ss Title: CEO Date: 06/17/2013					
As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated						
herein	and he	eby acknowled	dged.			
Authorized Client Signature:						
	Typed Name: Title: Date:					

## CHANGE ORDER REQUEST

DATE: May 29, 2013

CONTRACT: Contract Between Travis County and Easy Access, Inc. for Tax Office Computer System, Contract No #MA960322LC

MODIFICATION NO. 27

Pursuant to Section 22.4 Contractor and Project Directors hereby submit the following Change Order:

Scope of Work:

**Services:** Quote #2727: Expand the website payment module to allow for multiple accounts to be chosen at one time.

Web site payment module to process multiple accounts.

Project Impact: \$12,000

Easy Access Inc and Travis County have given careful consideration to the changes proposed and hereby agree with the System changes and the project impact.

Submitted by: EASY ACCESS INC Approved by: TRAVIS COUNTY

William & Hamer	
Approved by electronic signature William C Hamer	Authorized Signature
Typed	Typed
CEO	
Title	Title
05/29/2013	
Date	Date