

# Non Substantive Change Request

**Approved By**

Randy.Cole

**Approved Date**

5/1/2014 12:34:05 PM

**Controlling Board Number**

DPS0100271

**Agency Code Submitted From**

DPS01

**User Submitted By**

cheryl.brickman

**Did User Upload any Attachments?**

NO

**Shorttitle**

Fiserv - DPS0100271

**Change Description**

Fiserv is providing a software upgrade used to perform automated reconciliation. The cost for these services remain at \$67,496. The nonsubstantive changes extends (1) the invoice submission date for services from 4/30/2014 to 6/30/2014 and (2) identifies the cost of the first deliverable at 50% of the value of the contract. At this time, 50% of the work has been delivered.