

AGENDA DATE: 12/17/09

VENDOR NAME: TODD FULLER d/b/a RETRIEVER PAYMENT SYSTEMS

Contract Summary

| Description | Action | Amount |
|---|--|-------------|
| Original Contract | Award of 36-month service contract, in an estimated amount not to exceed \$1,017,194, with three 12-month extension options in an estimated amount not to exceed \$438,036 for the first extension option, \$498,762 for the second extension option, and \$567,580 for the third extension option, for a total estimated contract amount not to exceed \$2,521,572. | \$2,521,572 |
| Amendment No. 1 | Administrative change | \$ 0 |
| Amendment No. 2 | Administrative change and extension of first extension option. | \$ 438,036 |
| Proposed Amendment No. 3 | Extend contract on month-to-month basis until the new contract is executed. | \$ 480,000 |
| Revised Total Estimated Contract Amount | | \$3,439,608 |