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## ADDENDUM TO MAINTENANCE AGREEMENT

**THIS ADDENDUM**, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.024(a) and LEADSONLINE LLC.

**WHEREAS**, the parties have previously executed that certain Agency Agreement (hereinafter “the Agreement”) for services and any and all Addendum(s) for subsequent years; and

**WHEREAS**, the parties desire to renew the agreement for certain additional services and any and all Addendum(s) as set forth below.

**NOW THEREFORE**, the Agreement is hereby amended as follows:

- A. The term of the Agreement shall be extended through September 30, 2015, to prorate for Fiscal Year.
- B. An amount not-to-exceed \$9,925.50 shall be available for additional services in connection with the Work as described in Exhibit A.
- C. No additional funding shall be available for services without the prior written consent of the Fort Bend County Commissioners Court.
- D. Except as modified herein, the Agreement and any previous Addenda remains in full force and effect and have not been modified or amended.
- E. If there is a conflict between this Addendum and the Agreement, the provisions of this Addendum shall prevail.

~~FORT BEND COUNTY~~

Robert E. Hebert, County Judge

Date \_\_\_\_\_

ATTEST:

Dianne Wilson, County Clerk

LEADSONLINE LLC

Authorized Agent- Signature

Dave Finley  
Authorized Agent- Printed Name

CEO  
Title

Date \_\_\_\_\_



## AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 9925.50 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Ed Sturdivant, County Auditor

# LeadsOnline

Catching crooks and cooks since 2000

Fort Bend County Finance  
301 Jackson  
Richmond, TX 77469

Attn: County Auditor

Invoice #: 229836  
Invoice Date: 11/1/2014  
Customer #: FBCOX  
Terms: Due 01/1/15  
Our Tax ID #: 42-1720332

## INVOICE

Status:			P.O. Number:
CSCS01...			
Months	Description	Total	
9	LeadsOnline TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal  *** Prorate for Fiscal Year *** New Annual Contract Dates: October 1 - September 30  <b>NEW! Please update your billing contact information online:</b> <a href="http://www.leadsonline.com/main/billing/">http://www.leadsonline.com/main/billing/</a>  <b>Contract Dates:</b> <b>01/1/15 - 09/30/15</b>	9,925.50	
Thank you for your subscription. Please remit payment to: LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024  To pay by credit card, please call 972-331-7748 We accept American Express, Visa, MasterCard, and Discover Card We also accept Direct Deposit   Electronic Funds Transfer   ACH  Purchase Orders should be emailed to <a href="mailto:accounting@leadsonline.com">accounting@leadsonline.com</a>		<b>Total Due: \$9,925.50</b>	

Please call 972-331-7748 or email [accounting@leadsonline.com](mailto:accounting@leadsonline.com)  
should you have any questions about this invoice.

LeadsOnline's Tax ID #: 42-1720332 (LLC-P)