10050 And 1

AMENDMENT NUMBER ONE TO: CONTRACT BETWEEN THE CITY OF JACKSONVILLE AND

EBSCO INDUSTRIES INC. D/B/A EBSCO INFORMATION SERVICES FOR

Periodical and Subscription Services

THIS FIRST AMENDMENT (the "First Amendment"), executed as of this <u>1</u> day of <u>November</u>, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA (hereinafter sometimes called the "Owner" or the "City"), a municipal corporation, in Duval County, Florida, and EBSCO INDUSTRIES, INC. D/B/A EBSCO INFORMATION SERVICES (The "CONTRACTOR"), a Delaware corporation authorized to transact business in Florida and with its principal offices at 110 Olmsted Street, Suite 100, Birmingham, Alabama 35242. (hereinafter called the "Contractor").

RECITALS:

WHEREAS, effective October 31, 2014, City and Contractor made and entered into City of Jacksonville Contract No. 10050 (hereinafter, the "Agreement"); and

WHEREAS, said Agreement has not been amended previously; and

WHEREAS, said Agreement should be amended by increasing the maximum indebtedness amount by \$140,000 for a new, not to exceed amount of \$290,000 for the initial three-year term of the Agreement, with all other provisions, terms and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and of the mutual covenants and promises hereinafter contained, the parties agree as follows:

1. The above-stated recitals are accurate, true and correct and are incorporated herein

and made a part hereof by this reference.

- 2. Paragraph 3 of the Agreement is amended, in part, by increasing the maximum indebtedness amount by \$140,000 to a new, not to exceed maximum indebtedness amount of \$290,000 for the initial three year term of the Agreement and, as amended, shall read as follows:
- "3. Maximum Indebtedness. As required by Section 106.431, Ordinance Code, the CITY's maximum indebtedness, for all products and services under this Contract for the initial three year term this Contract shall be a fixed monetary amount not-to-exceed TWO HUNDRED NINETY THOUSAND AND NO/100 DOLLARS (\$290,000.00). Any additional funding hereunder shall be subject to and contingent upon lawful appropriation of funds to this contract."

SAVE AND EXCEPT as expressly amended in this instrument, the provisions, terms and conditions of said Agreement shall remain unchanged and shall continue in full force and effect.

[Remainder of page left intentionally blank; signatures on following page.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract, in Sam E. Mousa duplicate, the day and year first above written. Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: OWNER: Executive Order No. 2015-05 ATTEST: CITY OF JACKSONVILLE, FLORIDA James R. McCain, Jr. Corporation Secretary In accordance with Section 24.103(e), of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid. Director of Finance Encumbrance & funding information is found on the next page. Form Approved: **CONTRACTOR:** ATTEST: EBSCO INDUSTRIES, INC., D/B/A EBSCO INFORMATION SERVICES a Delaware corporation By Signature Signature Type/Print Name Type/Print Name

Title

ENCUMBRANCE & FUNDING INFORMATION:	
Account	
TOTAL	

SUBJECT: PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY

BID #: ESC-0554-14

OPEN DATE: 7/16/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - THREE (3) YEARS FROM DATE OF EXECUTED CONTRACT WITH ONE (1) THREE (3) YEAR RENEWAL OPTION.

AGENCY: LIBRARY

BASIS OF AWARD: TO THE HIGHEST SCORING BIDDER BASED ON THE EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (2) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award funding for the second year of a three (3) year term with EBSCO Information Services in the amount of \$140,000.00 (FY16) for the period ending September 30, 2017. Total revised not to exceed expenditure for the three (3) year term in the amount of \$290,000.00.

Funding Source: PLJX011MBBS-06601 - To be executed by formal contract amendment #1 through the Office of General Counsel (Contract #10050)

Attachments: Recommendation Memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANNETTE BURNEY	HESPECTFULLY S	GREGORY FEASE, CHIEF PROCUREMENT DIVISION	
CONCURRENCE BY: BARBARA	A.B. GUBBIN, DIRECTOR, JACK	SONVILLE PUBLIC LIBRRY	
(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS) ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE			
MEMBERS APPROVING 5	MEMBERS DISAPPROVING	_ DATE: 09 24 15	
Frulene M. alpins		OTHER:	
Allem John John John John John John John John	-		
James Janes			
ACTION OF AWARDING AUTHOR	IITY DAT	TE 9/14/15	
APPROVED	DISAPPROVED		
OTHERSIGNATURE OF AUTHENTICATIO	n Samuel	Sam E. Mousa Chief Administrative Officer For: Mayor Lenny Curry Under Authority of: Executive Order No. 2015-05	
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