

9824

**AMENDMENT #1
TO
AGREEMENT FOR AUCTION SERVICES-INTERNET SURPLUS SALES
(CITY CONTRACT #9824)**

THIS AMENDMENT #1 is entered into as of June 5, 2014, by and between the CITY OF JACKSONVILLE, a municipal corporation existing under the laws of the State of Florida, ("City") and GovDeals, Inc. ("GovDeals").

WHEREAS, the parties entered into an agreement dated February 20, 2013 (the "Agreement"), whereby GovDeals has provided the City with certain auction services via the internet for surplus sales ("Services"); and

WHEREAS, the parties desire to extend the term of the Agreement and increase the City's maximum indebtedness for the Services;

NOW THEREFORE, in consideration of the premises and of the covenants herein, and for other good and valuable consideration, the parties agree as follows:

- 1. Extension of Term.** The term of the Agreement is hereby extended to June 5, 2016.
- 2. Maximum Indebtedness.** The maximum indebtedness of City for all fees, reimbursable items or other costs, services and for the Services sold by GovDeals pursuant to the Agreement shall not exceed the sum of ONE HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS (\$180,000.00). In the event it appears that the maximum indebtedness will increase, such increase must be memorialized in the Agreement, by written amendment, signed by the parties hereto.
- 3. Miscellaneous.** Except as expressly amended herein, the terms and conditions of the Agreement shall remain in full force and effect. This amendment may be executed in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument.

[Signature Page Follows]

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Procurement Division

IN WITNESS WHEREOF, the parties have executed this Amendment #1 as of June 5, 2014.

ATTEST:

City of Jacksonville

By: *James R. McCain*
James R. McCain
Corporation Secretary



By: *Karen Bowling*
Alvin Brown
Mayor

In compliance with the *City of Jacksonville 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 provision has been made for the payment of the monies provided therein to be paid from the following account:

By: *C. Ronald Bilton*
Director of Finance

Form Approved:

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

By: *Jim Hoch*
Office of General Counsel

WITNESS:

GovDeals, Inc.

By: *Alicia Andrews*
Print Name: Alicia Andrews

By: *Robert L. DeBarnes*
Print Name: ROBERT L. DEBARNESEN
Title: PRESIDENT