

# CONTRACT ROUTING SHEET

**Contract Cover/Routing Form: Must Accompany ALL Contracts; however, it is NOT part of the contract.**

**General Information (Required)**

Original Contract # (supplements only): 2016-0439 Supplement/Addendum #: 2  
 Assessor's Parcel Number(s): \_\_\_\_\_  
 Contract Effective Date: 03/15/2019 Contract Expiration Date (if applicable): 10/31/2019  
 \$ Amount (Not to Exceed): \$ 128,000.00 Adjusted \$ Amount (+/-): \$ 43,000.00  
 Other Party: Planetbids Inc.  
 Project Title: Web-based Procurement Portal  
 Project #: \_\_\_\_\_ Bid/RFQ/RFP #: M2019-0070, 3/12/2019  
 City Council Approval: YES if YES, Council File ID#: 2019-00275

**Contract Processing Contacts**

Department: Finance Project Manager: Ashley Petralli  
 Contract Coordinator: Ashley Petralli Phone Ext. 5749

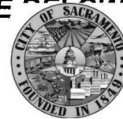
**Department Review and Routing**

**Accounting:** \_\_\_\_\_  
 (Signature) (Date)  
**Supervisor:** \_\_\_\_\_  
 (Signature) (Date)  
**Division Manager:** *Ashley Petralli* 3-15-19  
 (Signature) (Date)  
**Other:** \_\_\_\_\_  
 (Signature) (Date)

**Special Instruction/Comments (i.e. recording requested, other agency signatures required, etc.)**

**Recording Requested**  **Other Party Signature Required**

-----FOR CLERK & IT DEPARTMENTS ONLY – DO NOT WRITE BELOW THIS LINE-----



**2016-0439-02**

OFFICE OF THE CITY CLERK  
 915 I STREET 5TH FLOOR  
 RECEIVED 03/18/2019 01:11 PM

### CONTRACT SUPPLEMENT (Nonprofessional Services)

Project Title and Job Number: Web-Based Procurement Portal

Date: 2/12/2019

Purchase Order #:

Contract Supplement No.: 2

The City of Sacramento ("City") and Planetbids, Inc. ("Contractor"), as parties to that certain Nonprofessional Services Agreement designated as Agreement Number 2016-0439, including any prior contract supplements modifying the agreement (the agreement and contract supplements are hereafter collectively referred to as the "Agreement"), hereby supplement and modify the Agreement as follows:

- The scope of Services specified in Exhibit A of the Agreement is amended as follows:  
Contract is extended through 10/31/2019 and an additional \$43,000 has been added to the NTE to cover additional costs to maintain current licenses at same rates originally agreed upon. License costs will be prorated if necessary.
- In consideration of the additional and/or revised services described in section 1, above, the maximum not-to-exceed amount that is specified in Exhibit B of the Agreement for payment of Contractor's fees and expenses, is increased by \$43,000, and the Agreement's maximum not-to-exceed amount is amended as follows:

Agreement's original not-to-exceed amount:	\$85,000
Net change by previous contract supplements:	\$0
Not-to-exceed amount prior to this contract supplement:	\$85,000
Increase by this contract supplement:	\$43,000
New not-to exceed amount including all contract supplements:	\$128,000

- Contractor agrees that the amount of increase or decrease in the not-to-exceed amount specified in section 2, above, shall constitute full compensation for the additional and/or revised services specified in section 1, above, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, including costs associated with any changes and/or delays in work schedules or in the performance of other services or work by Contractor.
- Contractor warrants and represents that the person or persons executing this contract supplement on behalf of Contractor has or have been duly authorized by Contractor to sign this contract supplement and bind Contractor to the terms hereof.
- Except as specifically revised herein, all terms and conditions of the Agreement shall remain in full force and effect, and Contractor shall perform all of the services, duties, obligations, and conditions required under the Agreement, as supplemented and modified by this contract supplement.

Approval Recommended By:

Approved As To Form By:

  
Project Manager

  
City Attorney

Approved By:

  
Contractor

Attested To By:

  
Dawn T. Holm

  
City Clerk

**Dawn T. Holm**  
**Director of Finance**