



AGREEMENT SUMMARY

NAME OF OTHER CONTRACTING PARTY

CARL SYSTEMS INC.

PROPOSED ACTION

NEW ITEM AMENDMENT, NUMBER 4 RENEWAL EXTENSION

DOCUMENT TYPE

Amendment

PURPOSE

This Fourth Amendment provides continued service, support, and maintenance of the existing Integrated Library System (ILS) while the Libraries Division transitions to a new competitively procured next generation library system.

SPECIAL PROVISIONS (select if applicable)

LIVING WAGE PROGRAM SBE SHELTERED MARKET PROGRAM FEDERAL DBE PROGRAM CDBE PROGRAM CBE PROGRAM M/WBE PROGRAM REQUIRES IN-KIND MATCH: \$ OR % REQUIRES CASH MATCH: \$ OR %

EFFECTIVE DATES (new agreements only)

START: END:

EFFECTIVE DATES (amendments only)

NO CHANGE END DATE HAS CHANGED FROM 5/31/2019 TO 5/31/2020. TERM HAS FROM TO

CONTRACT ADMINISTRATOR

NAME: Kelvin Watson, Libraries Director PHONE: 954-357-7377

CONTRACT TYPE

COST REIMBURSEMENT OPEN-END FIRM FIXED PRICE TIME AND MATERIALS PERFORMANCE BASED OTHER

CONTRACT VALUE (new contracts)

ACTUAL ESTIMATED Base amount Reimbursables Optional Services Total contract value

CONTRACT VALUE (amendments only)

NO CHANGE ACTUAL ESTIMATED Original approved contract value \$639,536.00 Approved previous adjustments \$0.00 Value of this action \$639,536.00 Amended total contract value

PAYMENT METHOD

LUMP SUM PAYMENT MILESTONE / PROGRESS BASED SCHEDULED OR TIME-BASED OTHER

PAYMENT TERMS

The payment schedule is unmodified and will remain in the amount of \$24,147.33 invoiced monthly in advance.

COST ADJUSTMENT

NOT APPLICABLE FIXED PERCENTAGE % ACTUAL COST CPI OR OTHER INDEX FIXED COST \$ OTHER

EQUITY PROGRAM PARTICIPATION SUMMARY

Total County established M/WBE, SBE, CDBE, CBE, or DBE participation goal for this action or project: N/A Total contractor-committed M/WBE, SBE, CDBE, CBE, or DBE participation goal planned for this action or project: M/WBE, SBE, CDBE, CBE, or DBE participation to date:

RENEWAL OR EXTENSION TERMS

THE COUNTY MAY EXERCISE TO EXTEND FOR TWO (2) SIX MONTH PERIODS THEREAFTER TO BE EXERCISED BY THE DIRECTOR OF PURCHASING BY WRITTEN NOTICE TO PROVIDER 30 DAYS BEFORE THE EXPIRATION OF THE THEN CURRENT TERM.

TERMINATION AND CANCELLATION PROVISIONS

FOR CAUSE: AMENDMENT FOUR DOES NOT MODIFY TERMINATION AND CANCELLATION PROVISIONS.. FOR CONVENIENCE: AMENDMENT FOUR DOES NOT MODIFY TERMINATION AND CANCELLATION PROVISIONS.

DELIVERABLES, MILESTONES OR SCOPE OF THIS ACTION

CARL will provide service, support, and maintenance for the Libraries Division Integrated Library System.

LIST TERMS, CONSIDERATIONS OR DEVIATIONS FROM STANDARD COUNTY FORM.