SINGLE SOURCE AWARD **BID # SS-0289-18**

Subject: FY18 Media and Advertising Publications

Department: Office of Special Events

Description of Purchase:
Recommend approval to amend the single source award with the vendor: JMG JV, LLC. DBA Georgia Bulldogs Sports Marketing to extend the period of service through June 22, 2022 due to Covid-19 pandemic, it is expected there will be significantly reduced numbers of live spectators at the game. Total estimated annual expense will remain unchanged as the expense will not be encumbered in fiscal year 2021 and instead encumbered in fiscal year 2022 when programs will be produced.

Funding for this award to be encumbered by accounts 00113.133101.548010/549040 or 10302.133101.549006, to be executed by formal contract through the Office of General Counsel.

Sole Source Award To: JMG JV, LLC. DBA Georgia Bulldogs Sports Marketing

Price Justification: See Attached

Total Award: $116,798.00 **Requisition #** N/A

Attachments: Agency Memo, Previous Award

Certification as to Sole Source: Brent Fine, Special Events Manager

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE
JACKSONVILLE.

October 1, 2020

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director
Parks, Recreation and Community Services Department

Subject: JMG JV, LLC. Dba Georgia Bulldogs Sports Marketing, Amendment Request, SC-0289-18

The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment respectfully requests an amendment for SC-0289-18 for JMG JV, LLC. Dba Georgia Bulldogs Sports Marketing to extend the period of service through June 30, 2022. Due to COVID-19 Pandemic it is expected there will be significantly reduced numbers of live spectators at the Game and because of this unforeseen event , JMG determined that printed programs would not be produced for the 2020 Game.

Total estimated annual expense will remain unchanged as the expense will not be encumbered in fiscal year 2021 and instead encumbered in fiscal year 2022 when the programs will be produced.

Funding Source: SPET01ASE-04801/04938 or PRSE134SE-04904
00113.133101.548010/549040 or 10302.133101.549006

ATTACHMENTS:

- **SC-0289-18, 1st Amendment, Amended Contract Draft**

JM

CC: Rene'e Harriman, Parks, Recreation and Community Services Department
Claire Stine, Parks, Recreation and Community Services Department
Jennifer Malice, Sports & Entertainment

FIRST AMENDMENT TO MARKETING AGREEMENT
BETWEEN
CITY OF JACKSONVILLE, FLORIDA
AND
JMG JV, LLC

THIS FIRST AMENDMENT TO MARKETING AGREEMENT ("**First Amendment**"), is effective as of July 1, 2020 (the "**Effective Date**"), by and between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("**Sponsor**"), and **JMG JV, LLC**, d/b/a Georgia Bulldogs Sports Marketing ("**JMG**").

RECITALS

WHEREAS, Sponsor and JMG are parties to that certain Marketing Agreement dated July 1, 2018 (City Contract #10323-01) (the "**Agreement**"), pursuant to which JMG, a designated multi-media rights holder for the University of Georgia Athletic Association, agreed to produce and distribute printed full page, color programs for the sports event known generally as the Florida/Georgia Game (the "**Game**"); and

WHEREAS, due to the COVID-19 pandemic it is expected there will be significantly reduced numbers of live spectators at the Game and because of this unforeseen event, JMG determined that printed programs would not be produced for the 2020 Game; and

WHEREAS, the parties were unable to agree upon acceptable "make good" deliverables in lieu of the printed programs for the Game and as such have agreed to amend the Agreement to provide alternative payment terms and to extend the Agreement term for one (1) additional year as more fully outlined herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The title before the Agreement's Sponsorship Inventory table is hereby deleted and shall be replaced with the following:

   EACH CONTRACT YEAR OF THIS AGREEMENT'S TERM, EXCEPT FOR CONTRACT YEAR 2020-2021, SPONSOR WILL RECEIVE THE FOLLOWING SPONSORSHIP INVENTORY ("Sponsorship Inventory"):

2. The section of the Agreement entitled "*Term*" is hereby deleted in its entirety and replaced with the following:

   Term: 07/01/2018 through 06/30/2022

3. The section of the Agreement entitled "*Annual Investment*" is hereby deleted in its entirety and replaced with the following:

   Annual Investment:

Contract Year	*JMG Net Cash Amount*
2018-2019	$8,034.00
2019-2020	$8,275.00

2020-2021	$0.00
2021-2022	$8,523.00

4. The section of the Agreement entitled "*Installment Billing Schedule*" is hereby deleted in its entirety and replaced with the following:

INSTALLMENT BILLING SCHEDULE:

Invoice Date	*JMG Net Cash Invoice Amount*
09/01/2018	$8,034.00
09/01/2019	$8,275.00
09/01/2020	$0.00
09/01/2021	$8,523.00

5. JMG represents and warrants to Sponsor that JMG has full right and authority to execute and perform its obligations under this First Amendment and the Agreement, and JMG and the person signing this First Amendment on JMG's behalf represent and warrant to Sponsor that such person is duly authorized to execute this First Amendment on JMG's behalf without further consent or approval by anyone. JMG shall deliver to Sponsor promptly upon request all documents reasonably requested by Sponsor to evidence such authority.

6. This First Amendment is the entire agreement of the parties regarding the modifications to the Agreement provided herein, and supersedes all prior agreements and understandings regarding such subject matter, and may be modified only by a writing executed by the party against whom the modification is sought to be enforced, and shall bind and benefit the parties and their respective successors, legal representatives and assigns. Except as expressly provided in this First Amendment, all other terms and conditions of the Agreement remain in full force and effect. Capitalized terms not otherwise defined in this First Amendment have the meanings set forth in the Agreement.

7. This First Amendment may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

[Remainder of page intentionally left blank. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this First Amendment as of the Effective Date.

SPONSOR

ATTEST:

CITY OF JACKSONVILLE, *a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida,*

By:_____
James R. McCain, Jr.
Corporation Secretary

By:_____
Lenny Curry, Mayor

JMG JV, LLC, d/b/a Georgia Bulldogs Sports Marketing, *a Georgia corporation*

By:_____

Print Name:_____

Title:_____

Encumbrance and funding information for internal City use:

Account or PO Number: N/A (Term extension only)

Amount.....$ 24,832.00

This above stated amount is the maximum fixed monetary amount of the foregoing Agreement. It shall not be encumbered by the foregoing Agreement. It shall be encumbered by one (1) or more subsequently issued purchase orders(s) that must reference the foregoing Agreement. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the City of Jacksonville *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Agreement. Actual encumbrance(s) shall be made by subsequent purchase order(s).

_____
Director of Finance
City Contract #10323-01, Amd #1

Form Approved:

_____
Office of General Counsel

GC-#1393675-v2-First_Amendment_-_Marketing_Agreement_-_Bulldogs_Sports_Marketing_(JMG-JV).docx

Sponsor #: 0000747434
Contract #: 146808
Date: 07/01/2018

10323-01

Sponsor: JACKSONVILLE OFFICE OF SPECIAL EVENTS
Attn: Brent Fine
117 WEST DUVAL STREET
JACKSONVILLE, FL 32202

Bill To: JACKSONVILLE OFFICE OF SPECIAL EVENTS
Attn: Krista Alford
117 WEST DUVAL STREET
JACKSONVILLE, FL 32202

This Marketing Agreement ("Agreement"), effective as of the date set forth above, relates to sponsorship opportunities and specific inventory items listed below with respect to the University of Georgia Athletic Association, Inc. ("UGAA"), which maintains, manages and operates the University of Georgia's intercollegiate athletics program ("Georgia" or "University"). JMG JV, LLC, d/b/a Georgia Bulldogs Sports Marketing ("JMG"), UGAA's designated multi-media rights holder, appreciates Sponsor's commitment to support and sponsor UGAA. The parties agree as follows:

EACH CONTRACT YEAR OF THIS AGREEMENT'S TERM, SPONSOR WILL RECEIVE THE FOLLOWING SPONSORSHIP INVENTORY (collectively, "Sponsorship Inventory"):

University	Sport	Product	Inventory Item	Quantity	Events
Georgia	Football	Print	Game Program Full-Page Color Ad	1	Season

Term: 07/01/2018 to 06/30/2021

Annual Investment:

Contract Year	*JMG Net Cash Amount*
2018-2019	$8,034.00
2019-2020	$8,275.00
2020-2021	$8,523.00

Other Provisions:

1. Sponsor shall pay JMG the *JMG Net Cash Amount* pursuant to the below Installment Billing Schedule.
2. This Agreement includes no agency commission.

INSTALLMENT BILLING SCHEDULE:

Invoice Date	*JMG Net Cash Invoice Amount*
09/01/2018	$8,034.00
09/01/2019	$8,275.00
09/01/2020	$8,523.00

Sponsor agrees to submit each payment by check or wire transfer. If Sponsor pays by check, then Sponsor shall send the check, together with a remittance or invoice identifying UGAA and this Agreement, to the following remittance address, unless and until JMG directs otherwise: JMG JV, LLC, Box 16533, Palatine, IL 60055. If Sponsor pays by wire or funds transfer, then Sponsor shall request applicable account information from either JMG's chief financial officer or accounting department. With respect to processing Sponsor's payment(s) hereunder, JMG will not engage with any third-party payment processor (*e.g.*, Ariba, PayModeX, etc.). Any amount Sponsor fails to pay within thirty (30) days of the applicable invoice date is subject to a monthly finance charge of one and one-half percent (1.5%) to be paid by Sponsor. As a convenience to and a reminder for Sponsor, JMG will submit invoices to Sponsor at the *Bill To* address listed above.

Billing Notes:

Terms: Due Net Ten (10) Days.
Checks made payable to JMG JV, LLC.

ADDITIONAL TERMS AND CONDITIONS

The following additional terms and conditions are applicable to this Agreement.

Trademarks. No authorization is granted Sponsor herein for use of UGAA's names, logos, trademarks, service marks, trade names or other identifying indicia ("Trademarks"). Accordingly, any such use is prohibited.

Institutional Approval. All copy and graphics Sponsor proposes for display are subject to UGAA's approval. UGAA shall have the right to decline to display any copy or graphics, which (i) violate any statute, regulation or ordinance or (ii) UGAA considers misleading, offensive or inconsistent with its mission. No copy or graphics Sponsor proposes for display may be used in any way constituting (or that could be construed as constituting) UGAA's endorsement of a party's products or services.

Preparation of Promotional/Sponsorship Recognitions. JMG is responsible for providing publication space or spot-advertisement locations for Sponsor-prepared promotional/sponsorship recognitions or advertising. Advertising production, video or graphics production, talent charges and service charges, if any, are not covered under this Agreement and remain Sponsor's sole responsibility, but Sponsor can obtain from JMG any such services for an additional service fee. Sponsor is responsible for timely submitting to JMG its advertisements, promotional/sponsorship recognitions, graphics, LED designs, video-board features, Internet displays and/or any other creative materials, as applicable, for Sponsorship Inventory ("Sponsorship Materials"). Sponsorship Materials (whether provided by Sponsor or on its behalf) are subject to JMG's approval, which approval shall not constitute approval as to conformity with any federal, state or local laws or regulations. If, by the deadline date (which JMG will provide Sponsor), JMG has not received from Sponsor its applicable Sponsorship Materials for publication, distribution or display, or if, after the deadline date, Sponsor submits to JMG copy corrections of applicable Sponsorship Materials, then JMG will not be obligated to publish Sponsorship Materials (or corrected Sponsorship Materials, as the case may be). JMG's failure to publish Sponsorship Materials (or corrected Sponsorship Materials due) to Sponsor's failure to meet the deadline date, however, in no way will relieve Sponsor of any of its obligations and duties under this Agreement, including its obligation to submit payments in full, as set forth in the Installment Billing Schedule. Sponsor shall indemnify, defend and hold harmless JMG and UGAA, and each of their parents, subsidiaries, affiliates, officers, trustees, employees, and agents from and against any and all claims, losses or damages (including reasonable attorneys' fees and expenses) arising or resulting from JMG's publishing Sponsorship Materials, or any parts thereof, in the form or format Sponsor (or its agent) provides, approves or requests.

Other Events in UGAA Venues. Sponsor's signage inventory and other promotional/sponsorship recognitions (if any), in any UGAA venue on the University of Georgia campus, in which a UGAA varsity team plays, may be covered, blocked or replaced if required by (i) the National Collegiate Athletic Association ("NCAA"), (ii) any athletics conference to which University belongs or (iii) other event organizers for a preseason or postseason tournament, game or meet held in any such venue. In such event, Sponsor shall not be entitled to any *JMG Net Cash Amount* refund or reimbursement.

Compliance. In connection with Sponsor's activities hereunder, during the Term, Sponsor shall comply with the policies, rules and regulations of UGAA and of any athletics conference to which University belongs (as JMG may provide Sponsor from time to time), as well as the NCAA's constitution, bylaws and rules (publicly available at www.ncaa.org). This obligation includes, but is not limited to, the obligation to comply with NCAA bylaws and rules restricting use of a student-athlete's name or likeness. Sponsor shall indemnify, defend, and hold harmless JMG and UGAA, and each of their parents, subsidiaries, affiliates, officers, trustees, employees, and agents from and against any and all claims, losses or damages (including reasonable attorneys' fees and expenses) arising or resulting from Sponsor's (or its agent's) breach or alleged breach of this section's provisions.

As required by Section 126.108(b), *Ordinance Code*: In connection with this Agreement, JMG must comply with any and all applicable federal, state and local laws, rules, regulations and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law) and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchase contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor, JMG must ensure that the provisions of this Section shall be incorporated into and become a part of the subcontract.

As required by Section 126.404, *Ordinance Code*: JMG represents it has adopted and will maintain a policy of non-discrimination against employees or applicants for employment on account of race, religion, sex, color, national origin, age or handicap, in all areas of employment relations, throughout the Term. JMG agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Jacksonville Human Rights Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of this Agreement; *provided however*, that JMG shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the day and year first above written. JMG agrees that, if any of the services to be provided pursuant to this Agreement are to be performed by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

Effect of Breach. If Sponsor fails to make a payment by such payment's due date, as set forth in the Installment Billing Schedule (and fails to cure any such non-payment within ten (10) days after receiving from JMG written notice with respect thereto), then

JMG reserves the right to suspend delivery (or provision) of Sponsorship Inventory to Sponsor and/or to terminate this Agreement, effective upon written notice from JMG to Sponsor. If Sponsor breaches the Trademarks section (including, without limitation, any unauthorized use of (UGAA's or JMG's) Trademarks) or the Compliance section, then JMG reserves the right to terminate this Agreement effective upon written notice from JMG to Sponsor. If JMG terminates this Agreement before the Term concludes due to Sponsor's uncured breach in accordance with this section, then Sponsor shall remain liable for all applicable payments throughout the Term, less only the actual amount(s) JMG recoups for Sponsorship Inventory not used by Sponsor through UGAA sponsorship agreements JMG obtains from UGAA sponsors after the effective termination date and before the Term's conclusion.

Unforeseen Events. If, due to public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, acts of God or similar reasons, including, but not limited to, mechanical or technological breakdowns beyond its control and without its fault, JMG is unable to perform any of its obligations hereunder, then it will not be liable to Sponsor, except to the extent of (i) providing Sponsor suitable mutually agreed upon "make goods" or (ii) allowing Sponsor a *pro rata* rate reduction with respect to Sponsor's payments hereunder. Sponsor agrees, if, for any reason, Sponsorship Inventory changes at any time during the Term, then JMG, on Sponsor's behalf, will exercise best efforts to acquire similar mutually agreed upon make goods. If, however, the parties are unable to agree mutually upon any such make goods, then JMG promptly will give Sponsor a *pro rata* credit (or, if necessary, a *pro rata* refund of fees already paid) for Sponsorship Inventory not already provided hereunder.

Assignment. This Agreement is personal to Sponsor. Sponsor shall not sell, transfer or assign this Agreement, or any of Sponsor's rights hereunder, without JMG's prior written approval, and no rights shall devolve by operation of law or otherwise upon any Sponsor assignee, receiver, liquidator, trustee or other third party. Any unauthorized assignment shall be void and of no effect unless approved by JMG in writing. Subject to the foregoing, this Agreement shall be binding upon any approved Sponsor assignee or successor, and this Agreement shall inure to the benefit of JMG, its successors and permitted assigns.

Automatic Assignment. JMG and Sponsor acknowledge and agree, if JMG's right to market sponsorships on UGAA's behalf expires or terminates during the Term, then this Agreement shall nonetheless continue in effect and UGAA or its designee(s), immediately and automatically without any notice or other action on any person's part, shall succeed to JMG's rights hereunder. In succeeding to such rights, UGAA or its designee(s) shall not assume any performance or other obligation hereunder arising before (or as of) the expiration or termination date of JMG's right to market sponsorships on UGAA's behalf, and JMG shall remain liable for any breach, default or failure to perform hereunder occurring or, based on facts or circumstances, existing prior to (or as of) such expiration or termination date. Sponsor shall execute and deliver promptly to UGAA any documentation UGAA requests confirming such assignment.

Third-Party Beneficiary. UGAA shall be this Agreement's sole intended third-party beneficiary. Accordingly, UGAA shall be entitled to exercise any and all JMG rights hereunder as if UGAA were a party hereto. Unless this Agreement is assigned to UGAA or its designee(s), as set forth in the Automatic Assignment section, the parties agree no such third-party beneficiary rights shall require any performance by UGAA or its designee(s) to or for Sponsor's benefit or shall create any obligation to Sponsor on the part of UGAA or its designee(s).

Miscellaneous. This Agreement (i) sets forth the parties' entire understanding with respect to its subject matter, (ii) supersedes all prior negotiations and agreements between the parties concerning such subject matter and (iii) may be modified or amended only by a written instrument each party signs. Each party represents and warrants to the other party (i) the individual signing this Agreement on its behalf is duly authorized to do so and (ii) no representations have been made or relied upon other than those expressly provided for herein. This Agreement may be executed via delivery of a facsimile transmission or other commonly used electronic means (*e.g.*, via a PDF attachment, etc.) in one (1) or more counterpart(s), each of which will be deemed an original, but all of which, taken together, constitute one (1) and the same agreement. No party's agent, employee or other representative is empowered to alter any of this Agreement's terms, unless via written instrument signed by the appropriate party's authorized officer or agent. A waiver by either party of any of this Agreement's terms or conditions in any instance will not be deemed or construed to be a waiver of such term or condition for the future, or of any subsequent breach thereof. This Agreement is governed by and construed in accordance with the laws of the state of Georgia, without giving effect to its conflict of law rules.

Sponsor: JACKSONVILLE OFFICE OF SPECIAL EVENTS *Contract #:* 146808 *Contract Date:* 07/01/2018

IN WITNESS WHEREOF, each party has caused this Agreement to be executed by a duly-authorized officer, employee or representative.

JMG JV, LLC,
d/b/a Georgia Bulldogs Sports Marketing

Signature of JMG JV, LLC

Name: Ryan Gribble

Title: C.R.O.

Date: 5.1.18

Sponsor

Signature of Sponsor
Lenny Curry

(Please Print)

Title: Mayor

Date: 6/16/18

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Thank you for your business!
For billing inquiries, please contact JMG's Office of Accounts Receivable at (336) 831-0737.

FORM APPROVED:

Office of General Counsel

ATTEST:

Corporation Secretary
City of Jacksonville

CITY OF JACKSONVILLE FLORIDA

In compliance with the Ordinance Code of the City of Jacksonville, I do 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 the monies provided therein to be paid.

Director of Administration and Finance

10323-01

SINGLE SOURCE AWARD **BID # SS-0289-18**

Subject: FY18 Media and Advertising Publications

Department: Office of Special Events

Description of Purchase:
Recommend approval to amend the single source award with the vendor: JMG JV, LLC. DBA Georgia Bulldogs Sports Marketing only, to extend the period of service through September 30, 2021. The total requested increase for this extension not-to-exceed $16,798.00, for a revised award total of $116,798.00

Funding for this award to be encumbered by accounts SPET01ASE -04801/04938 or PRSE134SE-04904, to be executed by contract execution through the Office of General Counsel.

Sole Source Award To: JMG JV, LLC. DBA Georgia Bulldogs Sports Marketing

Price Justification: See Attached

Total Award: $116,798.00 **Requisition #** N/A

Attachments: Agency Memo, Previous Award

Certification as to Sole Source: Brent Fine, Special Events Manager

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN Teresa R. Eichman

DATE 4/05/18

ACTION OF AWARDING AUTHORITY

DATE: 4/05/18

APPROVED MR

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007

Jacksonville
Where Florida Begins.

MEMORANDUM

TO: Gregory Pease, Chief of Procurement

FROM: Brent Fine, Special Events Manager BF

DATE: March 28, 2018

RE: JMG JV, LLC Advertising Award

The Office of Special Events is requesting procurement amend award SS-0289-18 to include the three year contract with JMG JV, LLC d/b/a Georgia Bulldogs Sports Marketing for advertising of the Florida-Georgia Football Game. The sample media outlets should be updated to include Georgia Bulldogs Sports Marketing. The extension of this award will be solely for the purpose of this three year contract, to be reviewed and prepared by the Office of General Counsel.

Total expenditures are not expected to exceed $24,832 and payment will be processed by the contract. Encumbrance will be made at the time of contract payment. Period of service will be from contract execution through September 30, 2021. The contract year billing schedule is below.

Contract Year	JMG Net Cash Amount
2018-2019	$8,034
2019-2020	$8,275
2020-2021	$8,523

Given this amendment approval, the Office of Special Events requests to increase award SS-0289-18 by $16,798 to allow for the 2019-2020 and 2020-2021 annual contract payments.

ESTIMATED EXPENDITURES NOT TO EXCEED- $116,798
FUNDING SOURCE – SPET01ASE-04801/04938 or PRSE134SE-04904