EXHIBIT “I”

PARTICIPATING ADDENDUM

Online Auction Service For Surplus Items

I. GENERAL

The undersigned acknowledges, on behalf of Salt Lake City School District that she or he has read and agrees to the terms and conditions set forth in the enclosed agreement between Alpine School District and The Public Group, District contract number #Surplus 10152015 the “Alpine School District Agreement” regarding the sale of public surplus items made available through said contract to the participating school districts who elect to execute this Participating Addendum, and thereby become “Participating Entities” who are authorized to purchase such goods and services under the aforementioned contract.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Alpine School District Agreement is at the absolute discretion of the Participating Entity and that neither Alpine School District nor the Education Procurement Advisory Committee shall be held liable for any costs or damages incurred by or as a result of the actions of Contractor or any other Participating Entity. Upon award of contract, Contractor shall deal directly with the Participating Entity concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that she or he is an agent of Salt Lake City School District and is duly authorized to sign this Participating Addendum.

Date: 3/14/16

[Signature]

Participating Entity Contact Information:

Contact Person: Joe Bryant
Title: Assistant Director of Purchasing
Address: Salt Lake City School District Auxiliary Services, 995 West Beardsley Place Salt Lake City, UT 84119
Phone: 801-974-8368
Email: joe.bryant@slcschools.org
This agreement is made and entered into this 1st day of February, 2016, between Alpine School District (ASD), Lead District for this Contract, along with participating districts from the EdPAC Cooperative Purchasing Organization (EdPAC CPO) and The Public Group.

Starting on February 1, 2016, The Public Group agrees to provide services described and set forth in the RFP solicitation #10152015 for a period not to exceed five (5) years. and in The Public Group Online Auction Proposal

ASD and the participating districts reserve the right, subject to notice, to cancel/terminate the contract if the Supplier fails to -

- Provide the services as defined in RFP #10152015,
- Perform any other provision of the contract, or

ASD or a participating district may cancel/terminate their individual contract if there is a change within their school district that warrants a modification of district policy affecting their Surplus Department and its departmental structure.

It is agreed, a “Participating Addendum” (Exhibit I) will be signed by an authorized agent of the participating district and attached to said contract to certify a valid user of the contract.

**The following cost information is for quick reference only. For complete details of the contract, please refer to RFP #10152015. (Attached)

Cost --

5.5% Auction Selling Fee -- District collects money from buyer and pays 5.5% selling fee to the Public Group.

8.5% Payment Collection Fee (Option through Public Processing) -- Public Group collects the money from the buyer and forwards the proceeds of the sale minus the 8.5% fee to the district. Public Surplus uses Public Processing to collect payment from the buyer and will allow the buyer to pay via credit card or wire transfer.

A district has the option to pay the fees out of the proceeds of the sale or have the buyer pay the fees in addition to the sale price.

In witness of their agreement to the terms above, the authorized agents of each party hereby sign and attest to this contract.

The Public Group:

Derek MacFarland
Printed Name
Signature
Date

Alpine School District:

[Signature]
Printed Name
Date