

**PARTICIPATING ADDENDUM  
NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM  
Online Surplus Auction Services  
Administered by the State of New Mexico (hereinafter "Lead State")**

**MASTER AGREEMENT  
GovDeals, Inc  
Master Agreement No: 40-000-14-00059  
(hereinafter "Contractor")**

And

**STATE OF ALASKA  
Participating State Contract Number 2015-ONLINEAUC-0001  
(hereinafter "Participating Entity")**

1. **Scope:** This addendum covers the Online Surplus Auction Services contract led by State of New Mexico for use by state agencies and other entities located in the State of Alaska authorized by that state's statutes to utilize State of Alaska contracts.

2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use State of Alaska contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

This permissive contract is available to all State of Alaska Executive Branch departments and governmental entities. Governmental entities include the Alaska Legislative Branch, the Alaska Court System, the University of Alaska, State Boards and Commissions, and all State of Alaska political subdivisions, including cities, boroughs, and school districts.

3. **Participating State Modifications or Additions to Master Agreement:**

**Alaska Additional Terms and Conditions: Reporting:** On a monthly basis, the contractor shall provide the State of Alaska with an electronic usage report (Excel spreadsheet) which will list the following information at the minimum: purchasing entity, description/location of items purchased, auction number, quantity purchased, date of purchase, purchase price (amount reimbursed to the State of Alaska), and the extended price (amount reimbursed to the State of Alaska and buyer's premium) for each transaction.

The fiscal year report will be from July 1, through June 30.

The monthly/fiscal reports will be due 30 calendar days after the month/fiscal year has ended.

4. **Lease Agreements: not applicable**

5. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

**Contractor**

Name	Roger Gravley
Address	100 Capitol Commerce Boulevard, Montgomery, AL 36117
Telephone	800-613-0156
Fax	1-334-387-0519
E-mail	vendor@govdeals.com



**Participating Entity**

Name	Brad Kizer, Contracting Officer
Address	State of Alaska Department of Administration – Division of General Services 333 Willoughby Ave., Suite 700 Juneau, AK 99811-0210
Telephone	907-465-8288
Fax	907-465-2189
E-mail	brad.kizer@alaska.gov

**6. Purchase Order Instructions:** All orders should contain the following:

- (1) Mandatory Language "Orders are subject to NASPO ValuePoint Contract #40-000-14-00059;
- (2) Requesting Agency Name, Address, Contact, & Phone-Number; and
- (3) Order document amount and all pricing details required by the Participating Entity.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Alaska	Contractor: GovDeals, Inc.
By: 	By: 
Name: Bradley Kizer	Name: Roger Gravley
Title: Contracting Officer	Title: President
Date: 4-30-2015	Date: 4-29-2015

# GovDeals

## Flexible Pricing Options (FPO)

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The Client has the option to choose from the following alternative plans:

W - Client Elects GovDeals Financial Settlement Services (FSS) allowing GovDeals to Collect Proceeds. Only one option below can be used and once this option is chosen, it cannot be changed for twelve (12) months.

Option W1: The Client pays a 10% fee, but not less than \$5.00, and the winning bidder pays a 0% Buyers Premium.

Option W2: The Client pays a 5% fee, but not less than \$5.00, and the winning bidder pays a 5% Buyers Premium.

Option W3: The Client pays a 0% fee and the winning bidder pays a 10% Buyers Premium.

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Please choose one fee option your government would like to use from the Pricing Schedule.

Option W: Client elects for GovDeals to collect all proceeds from the buyer:

Option W1  Option W2  Option W3

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Client Name: State of Alaska, Dept. of Administration, Division of  
General Services

Contact Name: Christopher Brooks

Phone Number: 907-754-3403 Email: christopher.brooks@alaska.gov

**Financial Settlement Services (FSS) Election and Information**

Please complete payment instructions below:

If client elects FSS, this section must be completed prior to submitting form back to GovDeals.

Accounting Contact: Deana Barajas  
 (Person to receive checks and Invoices) Name and Title

E-Mail Address: deana.barajas@alaska.gov

Phone Number: 907-465-4034

- Option W: Client elects for GovDeals to collect all proceeds from the buyer:**
- Option W1 (10% Seller – 0% Buyer)  Option W2 (5% Seller – 5% Buyer)
- Option W3 (0% Seller – 10% Buyer)

**(Please choose only one option for payment)**  
 If payment will be made by ACH, please provide the following information:

Name of Bank	
County of Bank	
Name of Client: (Name on bank account)	
Bank Routing Number	
Bank Account Number	
Checking/Savings	

**OR:**

If payment will be made by paper check, please provide the following information:

Make check payable to: SOA / POA / Division of General Services  
 Client's Legal Name

Mail check to: PO Box 110210  
 Street Address / P.O. Box Number

Juneau, AK 99811-0210  
 City, State and Zip Code

Approved for GovDeals  
Roger Brady  
 Operating President 1-29-2015  
 Title Date

Approved for Client  
Melina Brady  
 Division Ops Manager 2-19-15  
 Title Date

Please check here only if Client elects to NOT allow GovDeals to deduct the GovDeals fees from proceeds due the client.