

First Amendment to the OverDrive Digital Library Reserve Access Agreement

This First Amendment to the OverDrive Digital Library Reserve Order Form and Access Agreement ("First Amendment") is made and entered into on this day of 2025, by and between the City of Riverside, a California charter city and municipal corporation ("City") and OverDrive, Inc., a Delaware corporation authorized to do business in California ("OverDrive").

WHEREAS, on October 11, 2024, City and OverDrive entered into a Digital Library Reserve Order Form and Access Agreement for digital library services ("Agreement"); and the Agreement is set to expire after a term of twelve (12) months, commencing on start of service. The Agreement shall automatically renew for successive terms of twelve (12) months unless either party provides written notice of intention not to renew ninety (90) days prior to the expiration of the then-current term; and

WHEREAS, the total compensation amount under the Agreement is not to exceed One Hundred Seventy-Six Thousand Seven Hundred Sixty-Six Dollars (\$176,766); and

WHEREAS, the parties now seek to amend the Agreement to increase compensation in the approximate amount of eight thousand five hundred dollars (\$8,500);

THEREFORE, OverDrive and City agree as follows:

1. The parties agree that the new Contract Price shall not exceed One Hundred eighty-five thousand two hundred sixty six dollars (\$185,266).
2. All terms and conditions of the Agreement not inconsistent with this First Amendment shall remain in full force and effect and are incorporated herein by this reference as though set forth in full.

IN WITNESS WHEREOF, City and OverDrive have caused this First Amendment to be executed as of the dates indicated below.

OverDrive, Inc.

One OverDrive Way
Cleveland, Ohio 44125 USA

By (Signature) _____

Name (Print) Erica Lazzaro

Title EVP & General Counsel

Date 03/05/2025

By (Signature) _____

Name (Print) Greg Farmer

Title CFO

Date 03/05/2025

City of Riverside

By (Signature) _____

Name (Print) _____

Title _____

Date _____

CERTIFIED AS TO FUNDS AVAILABILITY:

BY: _____

ASSISTANT CHIEF FINANCIAL OFFICER

APPROVED AS TO FORM

BY: _____

Deputy City Attorney

ORIGINAL

LEISURE AND CULTURAL SERVICES DEPARTMENT
DEPARTMENTAL ORDER FOR PROVISION OF SERVICES

ORIGINAL - To be attached to the contractor's invoice and returned to the head of the originating department when the Services are completed.
to OverDrive, Inc.
One OverDrive Way,
Cleveland, OH 44125
USA

LS 187665
LCS/DPA/014/24

Section I

You are requested to provide the Services (including the Goods, if any) enumerated below to 5 Dai China Road, Kowloon (Tel No.: 2926 4067 Fax No.: 2711 3126) on or before 01 March 2025 in accordance with the terms and conditions specified in :

(GEMIS Supplier No.: F43103702)

NOTES: Any rejection of the Services (including the Goods, if any) relating to this Order will be notified in writing to the Contractor in accordance with the contract conditions. Should the Services (including the Goods, if any) be rejected but no written notification was received by the Contractor within the specified period, the Contractor should refer the matter personally to the head of the originating department for investigation.
Unless agreed to the contrary, the conversion rate of the specified currency to HK\$ applicable to this Order shall be the official bank selling rate quoted by the Hongkong & Shanghai Banking Corporation Limited on the date of payment.

- (A) quotation document no. (S) LIB HKCL 3-5/11 Pt.122 or
(B) telephone quotation with your Mr./Ms. _____ on _____ or ;
(C) Contract No. _____ dated _____

Payment discount : N/A % discount is allowed for payment to be made in full within _____ clear working days from the date of receipt of invoice or acceptance of the Goods, whichever is the later.

Originating Office & Address

Hong Kong Public Libraries Head Office 11/F, Hong Kong
Central Library, 66 Causeway Road, Causeway Bay, Hong Kong

In case of any query, please contact MAK Mei-king Carrie on telephone no. 2921 0215 or fax no. 2877 2641

Item No.	Description of Services	Unit	Quantity	Rate	Amount	Currency
1	Provision of "OverDrive eBooks" with Perpetual Access Services to the Hong Kong Public Libraries	lot	1	144,021.96	144,021.96	USD
END						
Total Number of Items:				1	Total Amount: 144,021.96	

Section IV

(Applicable when the provision of the Services includes the supply of stores) (tick as appropriate)

A I certify that the stores supplied against this Order have been received in good condition and comply fully with the required specifications. N/A

Received by

Signature

Name

Designation

Date

SECTION III

(Tick as appropriate)

☐ I certify that the Services stated have been carried out to my satisfaction.

☒ I shall ensure that the Services stated will be carried out in accordance with the Contract as specified.

Signature

Name

Designation

Date

Signature

Name

Designation

Date

SECTION II

User Code

BE4922002GEB3

Amount

1,124,019.39

I certify that funds are available and that the total amount has been committed as a correct charge against the vote quoted.

Commitment recorded by

Signature

Name

Designation

Date

- Erica Lazzaro

- Exp + General Counsel

10 January 2025

Signature

Name

Designation

Date

- Erica Lazzaro

- Exp + General Counsel

February 26 2025

Services ordered on the authority of: (tick as appropriate)

☒ Stores and Procurement Regulation 280. Quotations obtained have been recorded in our quotation record / file ref. (S) LIB HKCL 3-5/11 Pt.122

☐ Chapter III of the Stores and Procurement Regulations. Contract awarded with Contract No

☐ Other Authority

I certify that the arrangement for the purchase complies fully with the requirements laid down in the Stores and Procurement Regulations. The purchase of the above Services (including the Goods, if any) is essential and the price(s) quoted is / are fair and reasonable.

Authorised by (Signature)

Name MA Man-wai, Jeff

Designation EOL/S

Date 10 January 2025