



**AMENDMENT NO. 1 to SERVICE AGREEMENT NO 042114-1**

*The following amendments are hereby incorporated into the agreement for the below project*

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**SERVICE AGREEMENT NO. 042114-1  
WORKFORCE INVESTMENT ACT (WIA) WEBSITE AND MAINTENANCE**

**2GECKOS CONSULTING, LLC**

Effective April 30, 2014 Gila County and 2Geckos Consulting, LLC entered into a contract whereby 2Geckos Consulting, LLC agreed to provide Workforce Investment Act (WIA) Website and Maintenance.

Community Services-WIA would like to increase the contract amount by an additional Six Hundred Twenty-Nine dollars and 00/100's (\$629.00) for the additional cost of software to run links on website not included in original contract.

**AMENDMENT NO. 1** to Service Agreement No. **042114-1**, will serve to increase the original contract amount of Three Thousand Two Hundred Forty dollars and 00/100's (\$3,240.00) by Six Hundred Twenty-Nine dollars and 00/100's (\$629.00) for a new total contract amount, **not to exceed**, Three Thousand Eight Hundred Sixty-Nine dollars and 00/100's (\$3869.00).

Refer to attached Attachment "A" to Amendment No 1 to **Service Agreement 042114-1** by mention made a binding part of this Amendment.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the April 23, 2014 to April 22, 2015 term.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 1 day of APRIL, 2015.

**GILA COUNTY:**

  
Don E. McDaniel Jr., County Manager

Date: 4/6/15

**2GECKOS CONSULTING, LLC:**

  
Signature

Roger A Biel  
Print Name

PO: 2015 0000358

# INVOICE

**2Geckos Consulting, LLC**  
PO BOX 12812  
Casa Grande, AZ 85130-0687  
Tel : (520) 709-2079



Date: **Wed, Sep 17, 2014**  
Invoice Number: **1410089999**

**Christina Throop**  
**Arizona Workforce Connection**  
1400 East Ash Street  
Globe, AZ 85501

Phone: cthroop@gilacountyaz.gov  
e-mail:

Item ID	Description of Invoice Items	Subtotal
110001319	Event calendar software with multiple views and numerous customizable options. More info at <a href="http://2geckos.com">http://2geckos.com</a> .	\$130.00
110001320	Job Portal for Job Seekers and Employers. More info at <a href="http://www.phofabbers.com/job-portal-website/">http://www.phofabbers.com/job-portal-website/</a>	\$499.00

2015 171046009 4210.60  
WIAPI3-46S

**TERMS AND CONDITIONS:**  
 Labor billed at [Labor Hourly Rate] per hour with a one half hour minimum.  
 Manufacturer warranty on all equipment. 15% handling fee for additional items. Not responsible for losses due to equipment failure. This invoice is payable upon receipt, unless other arrangements have been made. We have to charge 10% Late Fee, \$18 Returned Check Fee, \$25 Reactivation fee for suspended accounts.

**Paid**

**Total due \$629**

Due Date: Wednesday, September 24,

Please make check payable to 2Geckos Consulting.  
Please call, if I can be of further assistance.  
Thank you for selecting 2Geckos Consulting.  
*Roger Biel*  
Roger Biel rogerbiel@2Geckos.com  
2Geckos Consulting, LLC www.2Geckos.com

Credit card type:  Visa  Mastercard  Discover

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_ Card Code: \_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_