

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	218-314 Uniform and Laundering Service	
CITY REPRESENTATIVE:	W/WW, Facilities, Engineering	
CONTRACTOR:	Unifirst Corporation	
CONTRACT EFFECTIVE DATE:	September 1, 2018	
THIS AUTHORIZATION DATE:	September 1, 2020	AUTHORIZATION NO.: 3

DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:

Pursuant to the terms of the contract the City of San Marcos chooses to extend this contract for the first renewal option. This one (1) year renewal begins September 1, 2020 and continues through August 31, 2021 at the annual cost of \$162,917.80. All remaining terms and conditions of the original contract will remain in full force and effect for the duration of this agreement.

Unifirst Corporation agrees to maintain insurance for the duration of the renewal period in compliance with the requirements of the original contract. Please email a current Certificate of Insurance to CSingleton@sanmarcostx.gov to complete renewal process.

Original Contract Amount:	NTE \$325,835.60	Initial 2-year Term 9/1/18 to 9/1/20
Previous Increases/Decreases in Contact Amount:		
This Annual Increase:	\$162,917.80	First renewal term 9/1/20 to 8/31/21
Revised Contract Amount:	\$488,753.40	

CONTRACTOR: Unifirst Corporation

DocuSigned by:


Signature
D5098F7C15164E3...

8/6/2020

Date

Jason McFarland GM

Print Full Name / Title (if not in individual capacity)

CITY:

Signature

Date

Bert Lumbreras

Print Name

City Manager

Title

City Department Use Only Below This Line (PM, etc.).

Account Number(s):	Amount	Date
#	\$	