

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	215-294	Remit Plus Software System	
CITY REPRESENTATIVE/ DEPARTMENT:	Tanee Young/I.T.		
CONTRACTOR:	Jack Henry and Associates, Inc.		
CONTRACT EFFECTIVE DATE:	July 29, 2015	COUNCIL RES. NO:	2022-276R
THIS AUTHORIZATION DATE:	May 17, 2022	AUTHORIZATION NO.:	6

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

Renewing the agreement for an additional year (July 1, 2022 to June 30, 2023) and adding additional funds for the option to extend the agreement for four (4) additional 1-year terms.

Original Contract Amount:		\$ 23,751.00
Previous Increases/Decreases in Contact Amount:		\$ 21,411.70
CURRENT CONTRACT AMOUNT:		\$45,162.70
This Increase/Decrease in Contract Amount:		\$28,005.10
REVISED CONTRACT AMOUNT:		\$ 73,167.80

CONTRACTOR:

See Attached
Signature

Date

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

CITY:

Signature

Date

Print Name / Title

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

Account Number(s):	Amount	Date
21006320-52395	\$5,601.02	2022
21006320-52395	\$5,601.02	2023
21006320-52395	\$5,601.02	2024
21006320-52395	\$5,601.02	2025
21006320-52395	\$5,601.02	2026

NOTICE OF MAINTENANCE FEES

Jack Henry and Associates
PO Box 609
Monett MO 65708

March 31, 2022

00700

City of San Marcos
630 East Hopkins
San Marcos, TX 78666-6314

Dear Jack Henry & Associates, Inc.® Client:

The purpose of this letter is to notify you of your institution's annual maintenance fees for Jack Henry products. The fees outlined below are for the period of July 1, 2022 through June 30, 2023 and exclude applicable taxes.

This notification is not an invoice.

Your institution will continue to be billed according to the terms of your agreement. If you are currently on a monthly billing cycle (rather than annual), you will continue to be billed monthly. Your invoice will be sent separately from this notification. Any products installed within the next 90 days will be included in that invoice.

This notification does not indicate maintenance renewal dates. Your maintenance cycle will renew according to the terms outlined in your product contracts. Refer to your contracts if you have questions regarding renewal dates.

Please have the appropriate individuals at your institution review the below details for accuracy. If there are questions or discrepancies, contact Accounts Receivable Customer Relations by calling 417-235-6652 or via acctsrec@jackhenry.com.

Sincerely,



Mike Potts
Accounting Customer Relations Director

jack henry
& ASSOCIATES INC.

55550006860202000

Your institution's maintenance fees for Jack Henry products:

Product Suite	Amount
RemitPlus	\$5,601.02
AudioTel CAR/LAR ALF	2,110.99
AudioTel Remit Plus ALF	3,490.03
Totals	\$5,601.02

55550006860102000

