

**EXHIBIT B**  
**AUTHORIZATION OF CHANGE IN SERVICE**

<b>CONTRACT NAME:</b>	Cisco Meraki Hardware and Software via DIR TSO-4167	<b>NUMBER:</b>	216-059R
<b>CONTRACTOR:</b>	CDW-G LLC		
<b>ORIG. CONTRACT DATE:</b>	November 2, 2015	<b>RESOLUTION NO:</b>	2022-R 09.06.22
<b>CITY REPRESENTATIVE:</b>	Keegan Rodriguez	<b>DEPT:</b>	I.T.
<b>DATE:</b>	September 6, 2022	<b>ACIS NO.:</b>	4

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

This contract though DIR-TSO-4167 is hereby renewed for the term of **August 1, 2022, through July 31, 2023**, in the current annual amount of **\$22,071.00**.

Pricing and scope of services shall be set out in the attached quote.

Parties agree to be bound by the City's Standard Terms & Conditions found:

[sanmarcostx.gov/StandardTermsandConditions](http://sanmarcostx.gov/StandardTermsandConditions) which shall control over any other terms. This Agreement shall be governed by the laws of the State of Texas and jurisdiction over any dispute related to this Agreement shall be in the courts of Hays County, Texas.

Original Contract Amount in 2015:	\$6,561.00	
Previous <b>Increases:</b>	\$43,158.62	
<b>CURRENT CONTRACT AMOUNT:</b>	<b>\$49,719.62</b>	
This Annual <b>Increase</b> Amount:	\$22,071.00	
<b>REVISED TOTAL CONTRACT AMOUNT:</b>	<b>\$71,790.62</b>	

**CONTRACTOR:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

**CITY:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Stephanie Reyes, Interim City Manager

Print Name / Title

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

Account Number(s):	Amount	Date
10001280-52397	\$7,357	
22006335-52397	\$7,357	
21006322-52397	\$7,357	



## QUOTE CONFIRMATION

**EDWARD WINSHEIMER,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MWCN020	7/12/2022	MERAKI LICENSES	1800179	\$22,071.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Meraki Enterprise - subscription license - 1 switch</a> Mfg. Part#: LIC-MS220-8P-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: TXDIR - Cisco DIR-TSO-4167 (DIR-TSO-4167)	17	3608329	\$35.00	\$595.00
<a href="#">Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise</a> Mfg. Part#: LIC-MS225-24P-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: TXDIR - Cisco DIR-TSO-4167 (DIR-TSO-4167)	14	4420678	\$186.00	\$2,604.00
<a href="#">Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise</a> Mfg. Part#: LIC-MS225-48FP-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: TXDIR - Cisco DIR-TSO-4167 (DIR-TSO-4167)	40	4406416	\$298.00	\$11,920.00
<a href="#">Cisco Meraki Enterprise Cloud Controller - subscription license (1 year) -</a> Mfg. Part#: LIC-ENT-1YR UNSPSC: 43232901 Electronic distribution - NO MEDIA Contract: TXDIR - Cisco DIR-TSO-4167 (DIR-TSO-4167)	79	3343315	\$88.00	\$6,952.00

<b>SUBTOTAL</b>	\$22,071.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$22,071.00</b>

PURCHASER BILLING INFO	DELIVER TO
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**Billing Address:**

CITY OF SAN MARCOS TEXAS  
IT DEPT  
630 E HOPKINS ST  
SAN MARCOS, TX 78666-6300  
**Phone:** (512) 393-8110

**Payment Terms:** Net 30 Days-Govt State/Local

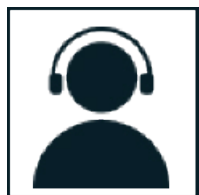
**Shipping Address:**

CITY OF SAN MARCOS TEXAS  
IT DEPT  
630 E HOPKINS ST  
SAN MARCOS, TX 78666-6300  
**Phone:** (512) 393-8110

**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

**Sales Contact Info**

**Alyssa McArthur-Guzman** | (877) 621-3156 | [alysmca@cdwg.com](mailto:alysmca@cdwg.com)

**LEASE OPTIONS**

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$22,071.00	\$604.52/Month	\$22,071.00	\$694.80/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

**Why finance?**

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

**General Terms and Conditions:**

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager