

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	219-362	Smartlevel Monitory System	
CITY REPRESENTATIVE/ DEPARTMENT:	Tanee Young/I.T.		
CONTRACTOR:	Hadronex, Inc.		
CONTRACT EFFECTIVE DATE:	November 1, 2019	COUNCIL RES. NO:	
THIS AUTHORIZATION DATE:	10-20-2021	AUTHORIZATION NO.:	3

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

This contract is hereby renewed pursuant to the terms of the contract for the period:
November 1, 2021 thru October 31, 2022 in the amount of \$16,544.

Parties agree to be bound by the Standard Terms and Conditions found: sanmarcostx.gov/StandardTermsandConditions

Original Contract Amount:	\$8,658	
Previous Increases in Contact Amount:	\$26,284.12	
CURRENT CONTRACT AMOUNT:	\$34,942.12	
This Increase in Contract Amount:	\$16,544	
REVISED CONTRACT AMOUNT:	\$51,486.12	

CONTRACTOR:

See Attached
Signature

Date

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

CITY:

Signature

Date

Bert Lumbreras, City Manager
Print Name / Title

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

Account Number(s):	Amount	Date
22006331-52397	16,544	

SmartCover Systems, Inc.
 2110 Enterprise Street
 Escondido, CA 92029
 Phone: 760-291-1980
 Fax: 760-291-1982



Remit PO to orders@smartcoversystems.com or
 return this quote signed with PO number.

Renewal Quotation

Bill To:				
City of San Marcos 632 E Hopkins San Marcos TX 78666				
		Date	P.O. No.	Quote Number
		4/6/2021		4855
Item	Description	Qty	Rate	Total
	Ongoing Services Period Covered: 11/01/2020 to 10/31/2021 (12 mo)			
ASM-SC1R	Renewal: SmartCover® – REQUIRED	16	364.00	5,824.00
PW-5C1R	Renewal: Power Warranty: - PARTS ONLY	16	199.00	3,184.00
EW-SC1R	Renewal: SmartCover® System™ Warranty- Covers all systems parts except PowerPack™- PARTS ONLY.	16	399.00	6,384.00

Terms and Conditions:
 1. Payment due on or before renewal date expiration.
 2. A service charge of 1.5% per month may be added to balances unpaid 30 days after renewal date.
 3. Accounts with past due balances may be subject to service suspension.
 4. Services may be subject to prevailing tax.
 5. Quote pricing valid for 30 days.

We appreciate your business!

Signature for Approval

Subtotal
Sales Tax (0.0%)
Total

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City of San Marcos 632 E Hopkins San Marcos TX 78666				
		Date	P.O. No.	Quote Number
		4/6/2021		4855
Item	Description	Qty	Rate	Total
	5017 MH 187-20 1190 Thorpe 5018 MH 309-16 402 Broadway 5019 MH 205-14 2001 N. Bishop 5020 MH 262-15 601 River Rd 5021 MH 257-23 1405 W San Antonio 5022 MH 182-07 414 Sarah St 5023 MH 139-03 503 Uhland 5024 MH 234-22 501 Valley St 5025 MH 261-10 602 N. IH 35 6697 MH 307-07 712 S. Stagecoach 6698 MH 209-68 310 Pat Garrison 6699 MH 186-17 625 E. Hopkins 6700 MH 236-51 415 Riverside 6701 MH 285-23 106 N. IH35 6702 MH 287-01 720 River Road 6703 MH 409-07 LS 51			
ASM-RD-1R	Renewal: SmartRain™ - Continued rain data service for one site.	10	96.00	960.00

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City of San Marcos 632 E Hopkins San Marcos TX 78666				
		Date	P.O. No.	Quote Number
		4/6/2021		4855
Item	Description	Qty	Rate	Total
	6704 Heritage 6705 Gil Dr. 6706 Sarah 6707 Bishop 6708 Stagecoach 6709 LS51 6710 Blanco Vista 6711 Trace 6712 Airport 6713 Kissing Tree			
ASM-SWD-1R	Renewal: StreamWatch™ - Continued stream data service per site.	2	96.00	192.00
	6714 San Marcos Rv at San Marcos, TX 6715 Blanco Rv at San Marcos, TX			

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Subtotal	\$16,544.00
Sales Tax (0.0%)	\$0.00
Total	\$16,544.00