

**EXHIBIT B**  
**AUTHORIZATION OF CHANGE**

<b>CONTRACT NAME:</b>	<b>Fire Uniform IDIQ</b>	<b>NUMBER:</b>	<b>222-016</b>
<b>CONTRACTOR:</b>	<b>Galls, LLC via BuyBoard Contracts</b>		
<b>ORIG. CONTRACT DATE:</b>	<b>October 7, 2021</b>	<b>RESOLUTION NO:</b>	
<b>CITY REPRESENTATIVE:</b>	<b>Karl Kuhlman</b>	<b>DEPT:</b>	<b>Fire Department</b>
<b>DATE:</b>	<b>November 16, 2021</b>	<b>ACIS NO.:</b>	<b>1</b>

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

This increase is to provide an additional \$55,000.00 to the annual expenditure for firefighter uniforms on an as-needed basis. This increase will provide for new and replacement uniforms.

Original Contract Amount:		\$ 40,000.00
Previous <b>Increases/Decreases</b> in Contract Amount:		\$ 0.00
CURRENT CONTRACT AMOUNT:		\$ 40,000.00
This <b>Increase/Decrease</b> in Contract Amount:		\$ 55,000.00
REVISED CONTRACT AMOUNT:		\$ 95,000.00

**CONTRACTOR:**

\_\_\_\_\_  
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
#	\$	
#	\$	
#	\$	