

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

<b>CONTRACT NAME:</b>	Microsoft Enterprise	<b>NUMBER:</b>	218-322
<b>CONTRACTOR:</b>	SHI Government Solutions, Inc. (DIR-TSO-4092)		
<b>ORIG. CONTRACT DATE:</b>	October 1, 2018	<b>RESOLUTION NO:</b>	2022-
<b>CITY REPRESENTATIVE:</b>	Keegan Rodriguez	<b>DEPT:</b>	I.T.
<b>DATE:</b>	September 20, 2022	<b>ACIS NO.:</b>	4

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

This contract is hereby renewed for the period **October 1, 2022 through September 30, 2023** in the annual amount of \$387,093.15 per the attached quote.

Original Contract Amount:	Res. 2018-137R	\$280,494.04
ACIS1 Renewal 09/30/19 to 10/01/20		280,759.37
ACIS2 Renewal 09/30/20 to 10/01/21	Res. 2019-149R	280,673.97
Added Adobe Licenses	Res. 2019-174R	72,346.80
ACIS3 Renewal 09/30/21 to 10/01/22	Res. 2021-168R	\$616,673.99
<b>This ACIS4 Renewal 09/30/22 to 10/01/23</b>	<b>Res. 2022-</b>	<b>\$387,093.15</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