



Request for City Manager Signature

Project Name/Contract Number:	On-Call Eminent Domain Legal Services	#220-217.3
Department Contact / Department Name:	Cory Lime	Eng/CIP
Date of City Council Approval: (Past or Recent)	12/15/2020 Resolution 2020-264R (For Contract) 02/20/2024 Resolution 2024-14R (For ACIS 1) 11/18/2025	
Return Signed Document to:	Cory Lime	Ext: 8379

Background/Purpose:

This Authorization of Change in Service is to increase the capacity and extend the contract time.

Funding:

Project Number	Fund	Phase	GL Account	Amount
By fund authorization	N/A	N/A	N/A	\$300,000.00

Reviewed / Approved:

User Department Director:	Shaun Condor Digitally signed by Shaun Condor DN: cn=Shaun Condor, c=US, o=City of San Marcos, ou=Engineering and Capital Improvements, email=scondor@sanmarcostx.gov Date: 2025.10.21 08:42:41 -0500	Date:	
Purchasing / Contracting POC:		Date:	
Finance Director: (CDBG-DR)		Date:	
Purchasing Manager:		Date:	
Other Depts. as needed			

AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	220-217.3	On-Call Eminent Domain Legal Servicers	
CITY REPRESENTATIVE/ DEPARTMENT:	Cory Lime		
CONTRACTOR:	RMO P.C.		
CONTRACT EFFECTIVE DATE:	December 15, 2020 (Contract) February 20, 2024 (ACIS #1)	COUNCIL RES. NO:	2020-264R (Contract 2024-14R (ACIS #1)
THIS AUTHORIZATION DATE:		AUTHORIZATION NO.:	3

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

This authorization of change in service is to increase the capacity and extend the contract time.

Original Contract Amount:		\$ 100,000.00
Previous Increases/Decreases in Contract Amount:		\$ 299,000.00
CURRENT CONTRACT AMOUNT:		\$ 399,000.00
This Increase/Decrease in Contract Amount:		\$ 300,000.00
REVISED CONTRACT AMOUNT:		\$ 699,000.00

CONSULTANT:

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
# By fund authorization	\$	
#	\$	
#	\$	