

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	216-199 Laserfiche Scanning & Indexing	
CITY REPRESENTATIVE:	Tanee Young, Information Technology Department	
CONTRACTOR:	MCCI	
CONTRACT EFFECTIVE DATE:	February 1, 2017	
THIS AUTHORIZATION DATE:	March 3, 2020	AUTHORIZATION NO.: 3

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

Renewal of Annual Support for Laserfiche content management software from the period March 25, 2020 to March 24, 2021. The annual renewal amount is \$30,509.15.

Original Contract Amount:	30,514.00	
Previous Increases/Decreases in Contact Amount:	93,529.20	
This Increase/Decrease in Contract Amount:	30,509.15	Renewal 3-25-20 to 3-24-21
Revised Contract Amount:	154,522.35	

CONTRACTOR:

Renewal per terms of the Agreement _____
Signature

_____ Date

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

CITY:

Signature

_____ Date

Bert Lumbreras _____
Print Name

City Manager _____
Title

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

Account Number(s):	Amount	Date
# 10001101-52395	30,509.15	
#		
#		