

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

CONTRACT NUMBER / CONTRACT NAME:	220-055	Procore Software Subscription	
CITY REPRESENTATIVE/ DEPARTMENT:	Tanee Young/I.T.		
CONTRACTOR:	EC America, Inc.		
CONTRACT EFFECTIVE DATE:	October 15, 2019	COUNCIL RES. NO:	
THIS AUTHORIZATION DATE:	November 17, 2021	AUTHORIZATION NO.:	

**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 18, 2021 through November 17, 2022** in the amount of \$22,617.31

Parties agree to be bound by the Standard Terms and Conditions found: [sanmarcostx.gov/StandardTermsandConditions](http://sanmarcostx.gov/StandardTermsandConditions)

Original Contract Amount:	\$ 22,617.31	
Previous <b>Increases/Decreases</b> in Contract Amount:	\$22,617.31	
CURRENT CONTRACT AMOUNT:	\$45,234.62	
This <b>Increase/Decrease</b> in Contract Amount:	\$22,617.31	
REVISED CONTRACT AMOUNT:	\$67,851.93	

**CONTRACTOR:**

Attached Quote

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
21006322-52397	22,617.31	

<b>Contract No.:</b>	GS-35F-0511T
<b>CAGE Code:</b>	1QTH6
<b>DUNS No.:</b>	01-757-3259
<b>TAX ID#:</b>	52-2085893
<b>Terms:</b>	NET 30
<b>FOB:</b>	Destination