## 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: <a href="mailto:sanmarcostx.gov/StandardTermsandConditions">sanmarcostx.gov/StandardTermsandConditions</a>

Original Contract Amount:	\$ 22,617.31	
Previous Increases/Decreases in Contact 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:	
	<u> </u>
Signature	Date
Bert Lumbreras, City Manager	_

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

Account Number(s):	Amount	Date
21006322-52397	22,617.31	

Print Name / Title



## Sales Quotation

Raymond Nutall City of San Marcos , PH: 512.393.8326 nutall@sanmarcostx.gov Contract No.: GS-35F-0511T

 CAGE Code:
 1QTH6

 DUNS No.:
 01-757-3259

 TAX ID#:
 52-2085893

 Terms:
 NET 30

 FOB:
 Destination

Quote Number: QUO-1246667-N9N1F9

Quote Date: 10/5/2021 Expiration Date: 11/4/2021 Order Address: FC America

8444 Westpark Drive, Suite 200

McLean, VA 22102

PH: 703-752-0610 FX: 703-752-0611

EC America Contact: Marshall, Evan

703-663-1928 Evan\_Marshall@immixgroup.com

Manufacturer Contact: Gianforte, Nick
540-840-0675 nick.gianforte@procore.com

Manufacturer Quote #: Manufacturer Ref #:

Customer: San Marcos Electric Utility

Purchasing off GSA

Products:

Project Management Pro and Quality and Safety on sku # 1460-3, list price of \$22,617.31

List of Services: Unlimited customer support, unlimited user licensing, unlimited storage in the cloud, dedicated implementation manager

Service Start Date: 11/18/2021 Contract/Term Length: 12 Months Total Subscription: \$ 22,617.31 for 1 year

Project Cap: 250 ACV: \$14M

1 1460-3 GS-35F-0511T SUB Project Management Pro with Quality & Safety: product combination providing PM-Pro and Quality & Safety tools (see product definitions). Pricing is maximum price for ACV from \$10M - \$15M.** TRUSTED PRODUCT **	Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
	1	1460-3	GS-35F-0511T		combination providing PM-Pro and Quality & Safety tools (see product definitions). Pricing is maximum price for ACV from \$10M - \$15M.** TRUSTED	1	\$22,617.3100	\$22,617.31

SUBSCRIPTION	\$22,617.31
Grand Total	\$22,617.31

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0511T; See: http://www.immixgroup.com/contract-vehicles/gsa/it-70/0511T/

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program. immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at: http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program\_Guarantee-and-Warranty.pdf