## EXHIBIT B AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NAME:	SPM VantageLive	NUMBER:	219-221
CONTRACTOR:	Iteris Inc		
ORIG. CONTRACT DATE:	May 24, 2019	RESOLUTION NO:	Res. 2022- 09.06.2022
CITY REPRESENTATIVE:	Keegan Rodriguez	DEPT:	I.T.
DATE:	September 6 2022	ACIS NO.:	2

## 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 June 1, 2022, through May 31, 2023, in the annual amount of \$14,000.

Pricing and scope of services will be as set out in the attached quote.

Parties agree to be bound by the Standard Terms & Conditions found at <a href="mailto:sanmarcostx.gov/StandardTermsandConditions">sanmarcostx.gov/StandardTermsandConditions</a> which shall control over any other terms. This Agreement shall be governed by the laws of the State of Texas and jurisdiction over any dispute related to this Agreement shall be in the courts of Hays County, Texas.

Original Contract Amount:	\$34.500	
Previous Increases in Contact Amount:	\$10,000	
CURRENT CONTRACT AMOUNT:	\$44,500	
This <b>Increase</b> in Contract Amount:	\$14,000	
REVISED CONTRACT AMOUNT:	\$58,500	

CONTRACTOR:	
Signature	Date
Print Full Name / Title (if not in individual capacity)	
CITY:	
Signature	Date
Stephanie Reyes, City Manager Print Name / Title	_

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

Account Number(s):	Amount	Date
10006144 52397	\$14,000	



## JOHN DRAKE 1700 Carnegie Ave. Suite 100

1700 Carnegie Ave. Suite 100 Santa Ana, CA 92705-5551 Phone: (512)592-9567

email: jgd@iteris.com, web site: www.iteris.com

Iteris, Inc. 1700 Carnegie Ave, Suite 100, Santa Ana, CA 92705-5551









**EQUIPMENT QUOTE** 

Quote #: 050222-2-JGD



Agency: SAN MARCOS May 2, 2022
Project Name: 360 SOFTWARE SERVICES RENEWAL

ITEM #	DESCRIPTION	NOTES	QTY	SUPPLIER	UNIT PRICE	EXT. PRICE
360 SOFTWARE SERVICES	360 SOFTWARE SERVICES 1-100	BEGIN 6/1/22 - ENDS 5/31/23	1		\$14,000.00	\$14,000.00
Fax or email Purchase Orders to: N purchase order	Marilyn Holden, (949) 270-9441, mdh@iter	ris.com, please include quote nu	mber on y	our/	SUBTOTAL	\$14,000.00
Quote Terms: Net 30 days, subject Iteris, Inc. prior to purchase.	t to credit approval and Iteris Standard Ter	rms & Conditions unless negotia	ted in wri	ting with	FREIGHT	<u>PPD</u>
Prices are valid for 30 days from th	ne date of quote unless extended in writing	g.			TAX	0.00%
FOB Destination, freight included, Texas.	does not include insurance. Equipment fro	om this quote may only be insta	lled in the	State of	DISCOUNT	<u>0.00%</u>
	order are subject to Iteris' Roadway Sensor				TOTAL	\$14,000.00