

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	218-291 Maximo Work Order System Upgrades	
CITY REPRESENTATIVE:	Tanee Young, Information Technology	
CONTRACTOR:	Starboard Consulting, LLC	
CONTRACT EFFECTIVE DATE:	December 17, 2018	
THIS AUTHORIZATION DATE:	August 4, 2020	AUTHORIZATION NO.: 5

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 August 1, 2020 through July 31, 2021 in the amount of \$47,586.30.

Parties agree to be bound by the Standard Terms and Conditions found: sanmarcostx.gov/StandardTermsandConditions

Original Contract Amount:		\$ 133,800.00
Previous Increases/Decreases in Contact Amount:		\$ 144,796.00
This Increase/Decrease in Contract Amount:		\$ 47,586.30
Revised Contract Amount:		\$ 326,182.30

CONTRACTOR:

Per Attached Quote # 1191-R2005

 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
# 21006322-52395	\$ 12,596.57	05/28/20
# 22006335-52395	\$ 7,893.84	
# 22006333-52395	\$ 6,883.21	
# 22006331-52395	\$ 9,068.88	
# 22006332-52395	\$ 3,277.64	
# 22006330-52395	\$ 1,856.87	
# 10006144-52395	\$ 6,009.29	



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 Longwood, FL 32779

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 Fax: 407-622-6417
www.starboard-consulting.com

May 21, 2020

City of San Marcos
 Attn: Gene Sipes
 630 E. Hopkins Street
 San Marcos, TX 78666-6314
 Email:

Quote No: 1191-R2005
 Expiration Date: 7/31/2020

CONTACT PERSON	CONTACT EMAIL	QUOTE NUMBER	LICENSE TERM
Karen Buck	kbuck@starboard-consulting.com	Q1191-R2005	8/1/2020 - 07/31/2021

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
25	IBM Maximo Asset Management Authorized User Annual SW Subscription & Support Renewal	\$1,097.00	\$27,425.00
37	IBM Maximo Asset Management Limited Use Authorized User Annual SW Subscription & Support Renewal	\$544.90	\$20,161.30
SUBTOTAL			\$47,586.30
SALES TAX			**
TOTAL DUE			\$47,586.30

** Sales Tax to be added and paid by Client if applicable

Thank you for your business!