# EXHIBIT B AUTHORIZATION OF CHANGE IN SERVICE

| CONTRACT NUMBER /                   | 218-035                       | Search Engine Marketin | g Agreement |
|-------------------------------------|-------------------------------|------------------------|-------------|
| CONTRACT NAME: CITY REPRESENTATIVE/ | Rebecca Ybarra, Director, CVE | <u> </u><br>           |             |
| DEPARTMENT:                         | Redeced Touria, Director, CVI | ,                      |             |
| CONTRACTOR:                         | Madden Reprint Media, LLC     |                        |             |
| CONTRACT EFFECTIVE DATE:            | October 1, 2017               | COUNCIL RES. NO:       | 2018-191R   |
|                                     |                               |                        | 2020-204R   |
| THIS AUTHORIZATION DATE:            | September 7, 2021             | AUTHORIZATION NO.:     | 4           |

### 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 **October 1, 2021 through September 30, 2022 for** the revised annual amount of \$65,000. The revised annual amount includes additional services for Data Daily Visitation Intelligence Dashboard for the amount of \$35,000. The revised annual amount of \$65,000 will be for the remaining term of the Agreement or through September 30, 2023.

The attached Insertion Orders describe the existing and added services to be provided.

Resolution 2020-204, City Council authorized a total contract amount for the full additional three-year renewals or until September 30, 2023.

Parties agree to be bound by the Standard Terms and Conditions found: <a href="mailto:sanmarcostx.gov/StandardTermsandConditions">sanmarcostx.gov/StandardTermsandConditions</a>

| ACIS1 Contract Amount Amended:                            | Res. 2018-191R |        | 74,100.00    |
|---|----------------|--------|--------------|
| ACIS2 Add services & Annual Renewal 10/1/19 to 09/30/2020 | Res. 2020-204R | Annual | 36,884.76    |
| ACIS3 Annual Renewal 10/1/20 to 09/30/2021                |                | Annual | 35,999.77    |
| This ACIS4 Add services and Annual Renewal 10/1/21        | Res. 2021-     | Annual | 65,000.00    |
| to 09/30/2022 for a Revised Annual Amount                 |                |        |              |
| REVISED CONTRACT AMOUNT:                                  |                |        | \$211,984.53 |

| CONTRACTOR:   |      |
|---|------|
| Signature   | Date |
| Print Full Name / Title (if not in individual capacity) |      |
| Сіту:   |      |
| Signature   | Date |
| Bert Lumbreras, City Manager Print Name / Title         | _    |
| Print Name / Little                                     |      |

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

| Account Number(s): | Amount    | Date |
|--------------------|-----------|------|
| #12024224 53110    | \$ 65,000 |      |



345 E. Toole Ave. Tucson, AZ 85701 Office: 520.322.0895 Fax: 520.322.9438

mmcontracts@maddenmedia.com

Quote Number Expiration Date Program Title Q-01885 8/18/2021

Account Name

San Marcos Convention & Visitor

Вигеаи

Contact Name

Email

**Charlotte Wattigny** 

cwattigny@sanmarcostx.gov

**Billing Instructions** 

**Bill To Account** 

San Marcos Convention & Visitor

Вигеаи

Billing Address 617 IH-35 N

San Marcos, TX 78666

**United States** 

Bill To Contact Charlotte Wattigny

| Product                                | Line Total    |
|--|---------------|
| Google SEM - General Leisure (CPC)     | USD 30,000.00 |
| Google SEM + RLSA - 37,975 est. clicks |               |

 Subtotal:
 USD 30,000.00

 Tax:
 USD 0.00

 Grand Total:
 USD 30,000.00

#### **Terms & Conditions**

## Madden Media Standard Terms & Conditions for Digital Marketing Services

https://maddenmedia.com/mm\_digital\_terms

Madden Media Standard Terms & Conditions for Print Production and Advertising Services

https://maddenmedia.com/mm\_print\_terms

Madden Media Standard Terms & Conditions for Madden Voyage and Voyage+ Services

https://maddenmedia.com/mm\_voyage\_terms

By signing and accepting below you are acknowledging that you have read and agree to the specific terms outlined in this document and wish to proceed with the implementation of the aforementioned products and services.

| Authorized signature: |  |  |
|-----------------------|--|--|
| Print Name:           |  |  |
| Date:                 |  |  |



345 E. Toole Ave. Tucson, AZ 85701 Office: 520.322.0895 Fax: 520.322.9438

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Quote Number **Expiration Date** Program Title

Q-01886 8/18/2021

Account Name

San Marcos Convention & Visitor

Bureau

Contact Name

**Email** 

**Charlotte Wattigny** 

cwattigny@sanmarcostx.gov

**Billing Instructions** 

**Bill To Account** 

San Marcos Convention & Visitor

Вигеаи 617 IH-35 N

**Billing Address** 

San Marcos, TX 78666

**United States** 

**Bill To Contact Charlotte Wattigny** 

| Product   | Line Total    |
|---|---------------|
| Voyage w/ Daily Visitation Intelligence (Up to 500k population) | USD 35,000.00 |
| Voyage+ Includes:   |               |
| Daily Visitation Intelligence                                   |               |

**AirDNA** 

50 Points of Interest

**Competitive Analysis** 

Paid Media, Earned Media, Social, Website Performance & Insights

San Marcos CVB's STR Data to be Imported

2 Years of Historical Visitation Intelligence

San Marcos's Civic, Government, & Economic Data to be Imported

Invoice in full on 10/1/2021

USD 35,000.00 Subtotal:

**USD 0.00** Tax:

**Opportunity Owner** 

**Holly Russell** 

Quote PDF (Created Date) 7/20/2021

Grand Total: USD 35,000.00

#### **Terms & Conditions**

Madden Media Standard Terms & Conditions for Digital Marketing Services

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Madden Media Standard Terms & Conditions for Print Production and Advertising Services

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Madden Media Standard Terms & Conditions for Madden Voyage and Voyage+ Services

https://maddenmedia.com/mm\_voyage\_terms

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