## EXHIBIT B AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER /	218-358	UPS Maintenance	
CONTRACT NAME:			
CITY REPRESENTATIVE/	Carl Stewart, Assistant Director, IT		
DEPARTMENT:	, ,		
CONTRACTOR:	Weissco Power LLC		
CONTRACT EFFECTIVE DATE:	March 25, 2019	COUNCIL RES. NO:	
THIS AUTHORIZATION DATE:	September 7, 2021	AUTHORIZATION NO.:	6

## DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:

The City anticipates the need for additional services to include purchase and installation of batteries, replacement of batteries, and continued maintenance and repairs of the for the estimated amount of \$20,000. Parties agree to be bound by the Standard Terms and Conditions found: <a href="maintenance-sammarcostx.gov/StandardTermsandConditions">sammarcostx.gov/StandardTermsandConditions</a>

Original Annual Contract Amount:			\$9,360.00
ACIS #1 Additional Services – Batteries	Add Services	\$2,531.00	
ACIS #2 Annual Renewal 2020-2021	1st Renewal	\$9,360.00	
ACIS #3 Additional Services – Batteries	Add Services	\$15,275.00	
ACIS #4 Annual Renewal 2021-2022	2 <sup>nd</sup> Renewal	\$9,360.00	
ACIS #5 Additional Services - Batteries	Add Services	\$7,355.00	
Previous Net Increases in Contract Amount:			\$43,881.00
CURRENT CONTRACT AMOUNT:			\$53,241.00
This ACIS#6 Additional Services & Batteries:	Add Services		\$ 20,000.00
REVISED CONTRACT AMOUNT:			\$ 73,241.00

CONTRACTOR: Weissco Power LLC	
Signature	Date
Print Full Name / Title (if not in individual capacity)	
Сіту:	
Signature	Date
Bert Lumbreras, City Manager Print Name / Title	_

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

	1 , ,	
Account Number(s):	Amount	Date
NTE	\$20,000	