

AUTHORIZATION OF CHANGE IN SERVICE

AGREEMENT/ SERVICES NAME:	Website Redesign #216-314	
CITY REPRESENTATIVE:	Carl Stewart, Assistant Director, IT	
CONTRACTOR:	CivicPlus	
CONTRACT EFFECTIVE DATE:	September 08, 2016	
THIS AUTHORIZATION DATE:	September 20, 2018	AUTHORIZATION NO.: 2

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

Renewal of CivicPlus Website hosting, support and maintenance services for period September 12, 2018 through September 11, 2019 in the amount of \$12,403.89 and a one-time fee to expedite website redesign for period October 1, 2018 through September 1, 2019 in the amount of \$2,500.00.

Original Contract Amount:	NTE	\$40,000.00
Previous Increases/Decreases in Contact Amount:	NTE	\$3,044.46
This Increase/Decrease in Contract Amount:	NTE	\$14,903.89
Revised Contract Amount:	NTE	\$57,948.35

CONTRACTOR:

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):		
#	{Date}	{Amount}
#	{Date}	{Amount}
#	{Date}	{Amount}