

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

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|---|---|-----------------------------|
| CONTRACT NUMBER / CONTRACT NAME: | #218-291 Maximo Upgrade Services and License Renewal | |
| CITY REPRESENTATIVE: | Denise Pfeil | |
| CONTRACTOR: | Starboard Consulting, LLC | |
| CONTRACT EFFECTIVE DATE: | December 17, 2018 | |
| THIS AUTHORIZATION DATE: | October 24, 2019 | AUTHORIZATION NO.: 3 |

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

To integrate Maximo with financial system, MUNIS by Tyler Technologies for use by Water, Wastewater and Electric Departments in the amount of \$71,590.

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|---|--|--------------|
| Original Contract Amount: | | \$133,800.00 |
| Previous Increases/Decreases in Contact Amount: | | \$ 51,806.00 |
| This Increase/Decrease in Contract Amount: | | \$ 71,590.00 |
| Revised Contract Amount: | | \$257,196.00 |

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): | Amount | Date |
|--------------------|--------|------|
| # | \$ | |
| # | \$ | |
| # | \$ | |