

**EXHIBIT B**  
**AUTHORIZATION OF CHANGE IN SERVICE**

<b>CONTRACT NUMBER / CONTRACT NAME:</b>	219-009 Lawn Services for Parks and Recreation (Buyboard Contract 557-18)	
<b>CITY REPRESENTATIVE:</b>	Thane Newman	
<b>CONTRACTOR:</b>	Trugreen/Outdoor Home Services	
<b>CONTRACT EFFECTIVE DATE:</b>	October 18, 2019	
<b>THIS AUTHORIZATION DATE:</b>		<b>AUTHORIZATION NO.: 3</b>

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

Renew Lawn services through February 28, 2021 in the annual amount of \$32,356.00 and add services for Fire Station 4 (\$937.00) and Station 5 (\$2,337.06) for new annual total of \$35,630.06.

The Contractor will maintain insurance for the duration of the renewal period in compliance with the requirements of the original contract. All remaining terms and conditions of the original contract will remain in full force and effect for the duration of this agreement.

Original Contract Amount:	32,356.00	Original Contract amount 10-18-18 to 10-17-19
Previous Increases/Decreases in Contact Amount:	16,178.00	ACIS #2 10-18-19 to 03-01-20
This Increase/Decrease in Contract Amount:	35,630.06	Renewal 03-01-20 through 02-28-21
Revised Contract Amount:	84,164.06	

**CONTRACTOR: TRUGREEN**

\_\_\_\_\_  
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
#10003171 53025	17,000.00	12/31/19
#10003171 52585	15,356.00	12/31/19
#10002135 52230	3,274.06	12/31/19