

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	218-249 Certified Folder Display Service Inc.	
CITY REPRESENTATIVE:	Rebecca Ybarra / Yvonne Palacios	
CONTRACTOR:	Certified Folder Display Service Inc	
CONTRACT EFFECTIVE DATE:	April 1, 2020	
THIS AUTHORIZATION DATE:	January 3, 2020	AUTHORIZATION NO.: 2

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

Certified Folder Distribution service of Visitor Guide/Map in the following markets: San Antonio, Austin, Rio Grande Valley, Houston, North Houston, Seguin, College Station/Bryan. Renewal from April 1, 2020- March 31, 2021. Gross Fee of \$23,644. 62 (less up-front payment discount of \$1891.57) for a total of \$21, 753.05.

Original Contract Amount:	21,750.18	Original Contract Amount
Previous Increases/Decreases in Contact Amount:	20,463.95	Renewal 2019
This Increase/Decrease in Contract Amount:	21,753.05	Renewal 2020
Revised Contract Amount:	63,967.18	

CONTRACTOR: Certified Folder Display Services, Inc.

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
#12024224.52230	\$21,753.05	January 3, 2020
#		
#		