

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	216-153R Axon Camera System	
CITY REPRESENTATIVE:	Tanee Young, Information Technology	
CONTRACTOR:	Axon Enterprises Inc.	
CONTRACT EFFECTIVE DATE:	June 06, 2016	
THIS AUTHORIZATION DATE:	August 4, 2020	AUTHORIZATION NO.: 4

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

This change in service is for additional equipment, evidence.com storage software, and annual software maintenance, hosting, and plan fees.

Parties agree to be bound by the Standard Terms and Conditions found: sanmarcostx.gov/StandardTermsandConditions

Original Contract Amount:		\$ 1,162,862.77
Previous Increases/Decreases in Contact Amount:		\$ 169,779.16
This Increase/Decrease in Contract Amount:		\$ 180,002.01
Revised Contract Amount:		\$ 1,512,643.94

CONTRACTOR:

Signature

Date

Danny Thielen / Sales Representative

Print Full Name / Title (if not in individual capacity)

CITY:

Signature

Date

Bert Lumbreras, City Manager

Print Name

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

Account Number(s):	Amount	Date
# 10003177-52395	\$ 3,564.00	07/02/2020
# 10002141-52395	\$ 176,438.02	
#	\$	