

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	217-452 Adobe Enterprise Renewal	
CITY REPRESENTATIVE:	Tanee Young, Information Technology	
CONTRACTOR:	SHI Government Solutions, Inc.	
CONTRACT EFFECTIVE DATE:	September 29, 2017	
THIS AUTHORIZATION DATE:	August 10, 2020	AUTHORIZATION NO.: 3

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

This contract is hereby renewed pursuant to the terms of the contract for the period September 30, 2020 through September 29, 2021 in the amount of \$41,695.00.

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

Original Contract Amount:		\$ 35,306.00
Previous Increases/Decreases in Contact Amount:		\$ 107,652.80
This Increase/Decrease in Contract Amount:		\$ 41,695.00
Revised Contract Amount:		\$ 184,653.80

CONTRACTOR:

Per Attached Proposal

Signature

Date

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

CITY:

Signature

Date

Lynda Williams

Print Name

Purchasing Manager

Title

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

Account Number(s):	Amount	Date
# 10001280-52395	\$ 13,898.34	08/10/2020
# 21006322-52395	\$ 13,898.33	
# 22006335-52395	\$ 13,898.33	