EXHIBIT B AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	216-263 OpenGov Software Agr	eement
CITY REPRESENTATIVE:	Victoria Runkle, Interim Finance Director	
CONTRACTOR:	OpenGov, Inc.	
CONTRACT EFFECTIVE DATE:	December 15, 2015, through Dec (Resolution 2020-104R)	eember 14, 2018 (initial term of 36 mos.)
THIS AUTHORIZATION DATE:	December 15, 2020	AUTHORIZATION NO.: 3

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

This change in service is to renew the OpenGov Software for an additional one (1) year term from December 15, 2020, to December 14, 2021, and to increase the contract for an additional annual renewal amount of \$12,000 per the agreement terms.

Original Contract Amount:	NTE	\$36,000.00 (initial 36-month term)
Previous Increases/Decreases in Contact Amount:	NTE	\$24,000.00
This Increase/Decrease in Contract Amount:	NTE	\$12,000.00 (renewal 12-15-20 thru 12-14-21)
Revised Contract Amount:	NTE	\$72,000.00

CONTRACTOR:	
Refer to attached invoice.	
Signature	Date
Print Full Name / Title (if not in individual capacity)	
Сіту:	
Signature	Date
Bert Lumbreras	_
Print Name	_
City Manager	_
Title	

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

Account Number(s):	Amount	Date
#	\$	
#	\$	
#	\$	



OpenGov Inc. 955 Charter Street Redwood City, CA 94063 United States

Order Form Number: OG-00004987

Created On: 12/04/2020

Order Form Expiration: 12/31/2020 Subscription Start Date: 12/15/2020 Subscription End Date: 12/14/2021 Sales Representative: Julian Jackson Email: jjackson@opengov.com Contract Terms (Years): 1.00

Customer Information

Customer: City of San Marcos, TX Bill To/Ship To: 630 E Hopkins St San Marcos, Texas 78666

United States

Primary Contact: Jesse Garcia Email:jgarcia@sanmarcostx.gov

Phone:(512) 393-8179

Billing Contact: Jesse Garcia Email: jgarcia@sanmarcostx.gov

Phone:(512) 393-8179

Order Details

Billing Frequency: Annual

Payment Terms: Net 30

Description:

SOFTWARE SERVICES

Product	Description	Start Date	End Date	Annual Contract Value
OpenGov Software	Reporting and Analytics	12/15/2020	12/14/2021	\$12,000.00

BILLING TABLE

Billing Date	Amount Due
December 15, 2020	\$12,000.00

Order Form Legal Terms

Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at 955 Charter Street, Redwood City, 94063 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates the OpenGov Software Services Agreement ("SSA") executed by the parties, or if no such SSA is executed or attached, the SSA at https://opengov.com/terms-of-service and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, SSA and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Order Form, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement.

City of San Marcos, TX Signature:	OpenGov, Inc. Signature:
Name:	Name:
Title:	Title:
Date:	Date: