

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	218-298 Dell Servers and Hardware Licenses	
CITY REPRESENTATIVE:	Tanee young, Information Technology	
CONTRACTOR:	Dell Marketing, LP	
CONTRACT EFFECTIVE DATE:	June 20, 2018	
THIS AUTHORIZATION DATE:	February 2, 2021	AUTHORIZATION NO.: 2

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

This contract is hereby amended to include the procurement of core servers and server networking hardware as part of the City's 5-6 year replacement lifecycle for hardware. This is replacing for FY20 and FY21 equipment. The purchases for FY2020 was deferred due to financial policies in response to COVID and funding concerns.

All of the current equipment is older than 5 years and past the manufacturer warranty support period and currently on extended support from a third party. The purchase of this equipment will be replacing all of the core servers and server networking hardware that operates the City's production virtual server environment. By upgrading this equipment, we will be improving our over infrastructure performance and reliability. This equipment will be procured under DIR contract DIR-TSO-3763.

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

Original Contract Amount:		\$ 174,130.71
Previous Increases/Decreases in Contact Amount:		\$ 0.00
This Increase in Contract Amount:		\$ 600,000.00
Revised Contract Amount:		\$ 774,130.71

CONTRACTOR:

Per Attached Proposal
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	IT POC
# IT004-General-50036112-70400	\$ 350,000.00	Tanee Young
# IT004-Electric-51563112-70400	\$ 125,000.00	
# IT004-WWW-52036112-70400	\$ 125,000.00	