

EXHIBIT B
AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	218-293	Payment Processing Services	
CITY REPRESENTATIVE/ DEPARTMENT:	Ernest Cavazos/Utility Billing		
CONTRACTOR:	Paymentus Corporation (Component of Harris Corp.)		
CONTRACT EFFECTIVE DATE:	April 21, 2015	COUNCIL RES. NO:	
THIS AUTHORIZATION DATE:	July 7, 2021	AUTHORIZATION NO.:	9

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

Increase the contract to allow for continuity of services for the estimated monthly amount of \$25,000 for the remaining months in FY21 or until end of September 2021. Total amount of this increase is \$125,000.

Original Contract Amount:	\$110,000.00	
Previous Increases in Contract Amount:	\$ 811,706.63	
CURRENT CONTRACT AMOUNT:	\$921,706.63	
This Increase in Contract Amount:	\$125,000.00	
REVISED CONTRACT AMOUNT:	\$1,046,706.63	

CONTRACTOR: Paymentus Corporation

Signature

Date

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

CITY:

Signature

Date

Bert Lumbreras, City Manager
Print Name / Title

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

Account Number(s):	Amount	Date
#21006322 54010	\$ 62,500	
#22006335 54010	\$ 62,500	
#	\$	