

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Master Agreement**

Order Date: 12-13-2024

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CMA 0233 0233 PKG2200000001 5	Procurement Folder:	902607
Document Name:	Parking Meter App	Reason for Modification:	
Document Description:	Parking Meter App West Virginia State Cap	Change Order No. 4	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-11-09

VENDOR DEPARTMENT CONTACT VS0000038839 Karen LeAnne Neccuzi **Vendor Customer Code: Requestor Name:** 304-414-9079 PAYBYPHONE TECHNOLOGIES INC **Requestor Phone:** Requestor Email: leanne.k.neccuzi@wv.gov 600-1290 HOMER STREET VANCOUVER BC V6B 2Y5

CA 740-416-0948

Discount Details:

Vendor Contact Phone:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

Extension:

INVOICE TO		SH	SHIP TO			
DEPARTMENT OF ADMINISTRAT	ON	PH: 304-558-3062 DEPARTMENT OF ADMINISTRATION				
REAL ESTATE DIVISION		REAL ESTATE DIVISION				
601 57TH ST SUITE 3		601 57TH ST SUITE 3				
CHARLESTON	WV 25304	CHARLESTON	WV 25304			
us		us				

CR 12-18-24

Open End **Total Order Amount:**

Purchasing Division's File Copy

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CMA-002 2020/01

Page: 1

Date Printed: Dec 13, 2024 Order Number: CMA 0233 0233 PKG2200000001 5

Extended Description:

Change Order No. 04 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal November 10, 2024 through November 9, 2025.

Renewal Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46171701				0.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Mobile Parking App

Extended Description:

\$0.25 per transaction fee. See attachment.

On demand, electronic payment of parking meters at the WV State Capitol Complex, including reservations and parking permits

Date Printed: Dec 13, 2024 Order Number: CMA 0233 0233 PKG2200000001 5 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION **REAL ESTATE DIVISION**

John K., McHugh Acting Cabinet Secretary

Arlie Hubbard III **Executive Director**

December 10, 2024

Ms. Teresa Trussell, CAAP PayByPhone Technologies, Inc. 1290 Homer Street, 6th Floor Vancouver, BC V6B 2Y5 Canada

RE: CMA 0233 PKG2200000001 PayByPhone

Dear Ms. Trussell,

The Real Estate Division is offering to renew the subject contract under the same terms and conditions, pricing, and specifications as the previous contract and all subsequent change orders. The renewal dates are November 10, 2024 through November 9, 2025. If your company agrees to this renewal, please sign below and return to me, as soon as possible, with a current Certificate of Insurance,

Please let me know if you have any questions.

Sincerely,

Arlie Hubbard III **Executive Director**

We agree to renew the contract for the period stated above under the same terms and conditions, pricing, and specifications as the original contract and any change orders thereto.

Nick Hamill, Chief Financial Officer

Date: Dec 11, 2024

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Online Data Services Help

Business Organization Detail

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PAYBYPHONE TECHNOLOGIES INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/22/2021		10/22/2021	Foreign	Profit			

Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)	Capital Stock	
Charter County		Control Number	
Charter State	ВС	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	No

Addresses	
Туре	Address
Local Office Address	1290 HOMER STREET UNIT 600 VANCOUVER, BC, V6B 2Y5
Mailing Address	1290 HOMER STREET UNIT 600 VANCOUVER, BC, V6B 2Y5 CAN
Principal Office Address	1290 HOMER STREET UNIT 600 VANCOUVER, BC, V6B 2Y5 CAN
Туре	Address

Officers				
Туре	Name/Address			
President	JONATHAN COMBE 1290 HOMER STREET UNIT 600 VANCOUVER, CA, V6B 2Y5			
Secretary	OLGA BOCHKARYOVA 1290 HOMER STREET UNIT 600 VANCOUVER, BC, V6B 2Y5			
Treasurer	NICK HAMILL 1290 HOMER STREET UNIT 600 VANCOUVER, BC, V6B 2Y5			
Туре	Name/Address			

Annual Reports
Filed For
2024
2023
2022
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, December 13, 2024 — 10:52 AM

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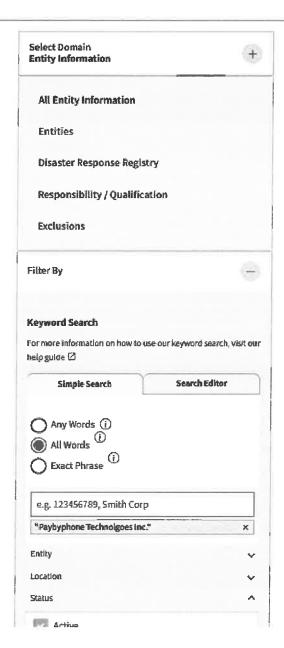
USAM,GOV°

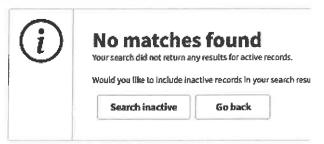
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: ±05 NULP Date: 12/13/2024	Agency: Real Estate Division, Parking Section
Solicitation No.	Procurement Officer Submitting Requisition:
	Requisition No. CMA 0233 PKG 22*1
9/044	PF No.: 902607

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Nü Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included				
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/T CP. pdf)				
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				

9	Fleet Management Division pre-approval			
		.		

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Nü Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability				
	Automobile Liability				
	Workers' Compensation/Employer's Liability				
	Cyber Liability				
	Builder's Risk/Installation Floater				
	Professional Liability				
	Other (specify)				
11	Office of Technology CIO pre-approval				
12	Treasurer's Office (banking) pre-approval				

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	/	X	1
2	Standard change order language	V	х	
3	Office of Technology CIO approval			
4	Justification for price increases/backdating/other	V	х	/
5	Bond Rider (Construction)			

6	Secretary of State Verification	/	x	~ null
7	State debarment verification	V	X	V (12)
8	Federal debarment verification	V	X	0)

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Nelista K. Pettre, Senio, Buyer

Form No. WV-36 Rev. 10/26/2022