

Vendor Customer Code:

No

PAYBYPHONE TECHNOLOGIES INC

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

VENDOR

VS0000038839

State of West Virginia **Master Agreement**

Order Date: 02-10-2023

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

DEPARTMENT CONTACT

Carolyn L Flanigan

(304) 558-1295

| Order Number: CMA 0233 0233 PKG2200000001 3 | Procurement Folder: 902607 |
|--|--|
| Document Name: Parking Meter App | Reason for Modification: |
| The state of the s | Change Order No. 02 Issued to renew the original contract. |
| 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: 2023-11-09 |

| 403 11 | 168 HAMILTON STREE | ET | | | Requestor Email: | carolyn.l.flanigan@wv.gov |
|--------|--------------------|---------------|------------|--------------|------------------|---------------------------|
| 1 | OUVER | | ВС | V6B 2S2 | | |
| CA | 0 4 1 DI | 740 440 0040 | | | 2 | 3 |
| vendo | or Contact Phone: | 740-416-0948 | Extension: | | | J |
| Disco | ount Details: | | | | FILE L | OCATION |
| | Discount Allowed | Discount Perc | entage D | iscount Days | | |
| #1 | No | 0.0000 | 0 | | | |
| #2 | No | | | | | |
| #3 | No | | | | | |

Requestor Name:

Requestor Phone:

| INVO | DICE TO | | SHIP TO |
|------------------------------|----------|--|----------|
| DEPARTMENT OF ADMINISTRATION | I | PH: 304-558-3062 DEPARTMENT OF ADMINISTRA | TION |
| REAL ESTATE DIVISION | | REAL ESTATE DIVISION | |
| 601 57TH ST SUITE 3 | | 601 57TH ST SUITE 3 | |
| CHARLESTON | WV 25304 | CHARLESTON | WV 25304 |
| US | | US | |

2-13-23-KIB

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Feb 10, 2023 Order Number: CMA 0233 0233 PKG2200000001 3

Page: 1 FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order No. 02 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, 2022 through November 9, 2023.

Renewal Remaining: 2 years

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: Feb 13, 2023 **Order Number:** CMA 0233 0233 PKG2200000001 3

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

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STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION REAL ESTATE DIVISION

Mark D. Scott Cabinet Secretary John K. McHugh Executive Director

January 3, 2023

Teresa Trussell, CAAP PayByPhone Technologies, Inc 403 1168 Hamilton Street Vancouver, BC B6B 252

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 current contract and all subsequent change orders. The renewal dates are November 10, 2022 through November 9, 2023. 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.

Arlie Hubbard III Deputy Director

Sincerely,

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

Nick Hamill, VP, Finance 2023-01-06

Date

601 57th Street, S.E. • SUITE #3 • CHARLESTON, WEST VIRGINIA 25304 • (304) 558-3062



Mark D. Scott Cabinet Secretary John K. McHugh
Executive Director

February 9, 2023

Melissa Pettry Purchasing Division 2019 Washington Street, E. Charleston, WV 25305

Re: Change Order Delay on CMA 0233 PKG23*01

Dear Melissa.

There was a delay in the change order for PayByPhone CMA 0233 PKG23*01, that was due to a couple factors.

First factor being that PayByPhone had a new contact for our account and secondly, PayByPhone had a delay in getting the new certificate of insurance (COI). They had to have the first one redone due to a mistake and the second one was not received until February 7, 2023.

Upon our receipt of the new COI on February 7, 2023, LeAnne Neccuzi in finance, began preparing the change order for processing.

Let us know if you have any questions.

Thank you,

Carolyn L. Flanigan Operations Manager

South