

**moovel North America, LLC
Agreement No. C-5-3244 Fact Sheet**

1. July 13, 2015, Agreement No. C-5-3244, in the amount of \$579,209, approved by the Board of Directors (Board).
 - Agreement to develop, host, license and maintain a Mobile Ticketing application
 - Initial term effective September 22, 2015 through December 31, 2020, with one, two-year option term.
2. July 18, 2016, Amendment No. 1 to Agreement No. C-5-3244, \$0.00, approved by Contracts Administration and Materials Management Department (CAMM).
 - Amendment revised the Contractor name from Globesherpa, Inc to moovel North America, LLC.
3. October 31, 2016, Amendment No. 2 to Agreement No. C-5-3244, \$0.00, approved by CAMM.
 - Amendment to add CDCE, Inc. as a subcontractor.
4. April 17, 2017, Amendment No. 3 to Agreement No. C-5-3244, \$0.00, approved by CAMM.
 - Amendment to add Ride Tap module to mobile ticketing app
 - Changed designated contract and address
5. July 14, 2017, Amendment No. 4 to Agreement No. C-5-3244, \$44,000, approved by CAMM.
 - Amendment for additional funds to provide additional data elements to the fare collection interface from the computer aided dispatch and automated vehicle location (CAD/AVL) system
6. July 25, 2018, Amendment No. 5 to Agreement No. C-5-3244, \$160,000, approved by CAMM.
 - Amendment for additional functionality to the current mobile ticketing platform to administer and distribute employer and university program bus passes.
7. March 1, 2016, Amendment No. 6 to Agreement No. C-5-3244, \$15,000, approved by CAMM.

- Amendment to provide a Spanish language version of the OC Bus Mobile ticketing application
8. August 1, 2019, Amendment No. 7 to Agreement No. C-5-3244, \$0.00, approved by CAMM.
- Amendment to expand the use of the FareShare component for all colleges and universities interested in utilizing mobile ticketing for their college program.
9. December 9, 2019, Amendment No. 8 to Agreement No. C-5-3244, \$10,000, approved by CAMM.
- Amendment for additional functionality to the current mobile ticketing platform to allow for cash purchases inside of the mobile application with a five percent commission fee for all cash related transactions.
10. January 6, 2016, Amendment No. 9 to Agreement No. C-5-3244, \$55,000, approved by CAMM.
- Amendment to provide a Vietnamese language version of the OC Bus Mobile ticketing application
 - Included the annual licensing fee for the FareShare program providing the functionality to the current mobile ticketing platform to administer and distribute employer and university program bus passes
11. June 3, 2020, Amendment No. 10 to Agreement No. C-5-3244, \$86,881, approved by CAMM.
- Amendment for additional funds costs associated with the increased functionalities and distribution of fare media.
12. November 23, 2020, Amendment No. 11 to Agreement No. C-5-3244, \$290,372 pending approval by the Board.

Total commitment to moovel North America, LLC, Agreement No. C-5-3244, \$1,240,462