

**Init Innovations in Transportation, Inc.
Agreement No. C-6-0942 Fact Sheet**

1. October 24, 2016, Agreement No. C-6-0942, \$2,525,632, approved by the Board of Directors (Board).
 - Init Innovations in Transportation, Inc., to develop, host, license, and maintenance of a mobile ticketing application
 - Four-year initial term effective November 21, 2016 through April 30, 2021, with four, one-year option terms for the purchase and installation of electronic stand-beside readers to validate mobile tickets, as well as extended warranty
2. June 28, 2017, Amendment No. 1 to Agreement No. C-6-0942, \$27,853, approved by Contracts Administration and Materials Management Department (CAMM).
 - Amendment revised to add 550 custom horizontal mounts of PROXmobile devices
3. December 11, 2017, Amendment No. 2 to Agreement No. C-6-0942, \$0.00, approved by CAMM.
 - Change key personnel
 - Amendment to add CDCE, Inc., as a subcontractor to provide installation services
4. December 1, 2020, Amendment No. 3 to Agreement No. C-6-0942, \$208,994 approved by CAMM.
 - Include additional specifications to the scope of work for reader reconfigurations
5. February 22, 2021 Amendment No. 4 to Agreement No. C-6-0942, \$136,608, pending approval by Board.
 - Exercise the first option term of the Agreement for extended warranty. The first option term is effective May 1, 2021 through April 30, 2022

Total commitment to Init Innovations in Transportation, Inc., Agreement No. C-6-0942, \$2,899,087.