

**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 maintain a mobile ticketing application.
 - Four-year initial term effective November 21, 2016 through November 30, 2020 with four, one-year option terms for the purchase and installation of mobile ticket validators as well as extended warranty.
2. June 28, 2017, Amendment No. 1 to Agreement No. C-6-0942, \$27,853, approved by the Contracts Administration and Materials Management Department (CAMM).
 - Amendment 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.
 - Changed 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.
 - Included additional specifications to the scope of work for reader reconfigurations.
 - Revised term of the agreement to align with the extended warranty start and end dates.
5. February 22, 2021, Amendment No. 4 to Agreement No. C-6-0942, \$136,608, approved by the Board.
 - Exercised the first option term of the agreement for extended warranty. The first option-term is effective May 1, 2021 through April 30, 2022.
6. April 25, 2022, Amendment No. 5 to Agreement No. C-6-0942, \$151,307, approved by the Board.
 - Exercised the second option term of the agreement for extended warranty. The second option-term is effective May 1, 2022 through April 30, 2023.

7. February 13, 2023, Amendment No. 6 to Agreement No. C-6-0942, \$154,947, approved by the Board.

- Exercised the third option term of the agreement for extended warranty. The third option-term is effective May 1, 2023 through April 30, 2024.

8. March 25, 2024, Amendment No. 7 to Agreement No. C-6-0942, \$158,769, pending approval by the Board.

- To exercise the fourth option term of the agreement for extended warranty. The fourth option-term is effective May 1, 2024 through April 30, 2025.

Total commitment to Init Innovations in Transportation, Inc., Agreement No. C-6-0942, \$3,364,110.