

**Purchase  
Change Request**



Marshall University  
Office of Purchasing  
One John Marshall Drive  
Huntington, WV 25755-4100

**Order #**  
GAMEPAY/16

FY 19	Buyer AD	Date 8/23/2018	Account Various	P.O. Date 11/2/2012	Contract GAMEPAY/16
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<b>Document</b> <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement	<b>Document Action</b> <input type="checkbox"/> Cancellation <input checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Extension Error	<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input checked="" type="checkbox"/> Other
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Vendor Name, Address, Phone #, etc. ARBITERPAY 126 W SEGO LILLY DR STE 190 SANDY UT 84070	Vendor Code	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 801-748-3436	Fax	FEIN# 27 6220879

Item#	Quantity	Description of Change	Unit Price	Extended Price
		<b>Change Order # 6</b>  To renew and amend the contract according to all terms, conditions, prices, and specification contained in the original contract and all authorized change orders.  Renewal Effective Date: July 1, 2018 - June 30, 2019  Fee: \$5.00 per payment/assignment  To Amend: (1) deletion of \$200 monthly fee (2) change in terminology  Changes Effective: August 24, 2018		

Reason for Change: Renewal and contract amendment	Previous Total	\$ OPEN-END
	Increase	\$ _____
	Decrease	\$ _____
	New Total	\$ OPEN-END

Approved: *Tracy Brown*  
Authorized Signature

8/24/18  
Date

N/A  
Attorney General if required

Date

**Delete in its entirety:**

- (1) \$200 Monthly Fixed fee

**Now Reads:**

- (2) \$5.00 per transaction

**Changed to Read:**

\$5.00 per payment/assignment



August 16, 2018

Dear Dawn,

This letter is to inform you that ArbiterSports will provide service to Marshall University via ArbiterPay+ through June 30, 2019 at \$5 per payment/assignment.

Noted benefits and features included at no additional cost:

- Includes access to ArbiterOne for creating and managing an assigning database for all University run athletics (Club, Rec, Intramural, Extramural, Game Workers, etc...)
- Streamlines all athletic payments through one platform
- Eliminates Checks
- Implements Dual Controls in compliance with standard Accounting regulations
- More detailed transaction description in ArbiterPay for both you and the officials
- Access to robust payment recon reports:
  - Payment Reconciliation Report (by game)
  - Payment Reconciliation Detail Report (by official)
  - Conference Summary Report (by billto and sport)
- ArbiterPay processes annual 1099 issuance
- Integrated non-resident tax withholding (CA Only)
- Customer Success assists with onboarding officials making it easier to implement
- Includes Direct Pay for your officials/workers at no additional cost

We look forward to providing you a Simple Payment Solution. We would appreciate your acknowledgement of having received this notification by signing below and returning a signed copy, either by mail to our office at 235 W Sego Lily Dr., Suite 200, Sandy, UT 84070, or electronically to your account manager shown above. If you have any questions, please do not hesitate to contact us.

We appreciate your business.

Sincerely,

Jeff Moore, CRO ArbiterSports

Marshall University

By:

Print Name:

Tracey Brown-Dolinski

Print Title:

Director of Purchasing

Date:

8/24/18