


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # GamePay/16	
FY 2021	Buyer JH	Date 8/25/2020	Account Various	P.O. Date 11/2/2012	Contract GamePay/16	
Document <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			Document Action <input type="checkbox"/> Cancellation <input 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 type="checkbox"/> Other			
Vendor Name, Address, Phone #, etc. ARBITERPAY 235 W SEGO LILY DR STE 200 SANDY UT 84070 Ph# 800-311-4060 Fax			Vendor Code 276220879		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 FEIN# 276220879	
Item#	Quantity	Description of Change			Unit Price	Extended Price
		<p style="text-align: center;">Change Order # <u>9</u></p> <p>To renew contract GamePay/16 all in accordance with the terms, conditions, and specifications contained in the original contract and all authorized change orders.</p> <p style="text-align: center;">SPORTS OFFICIALS PAYMENT SERVICES CONTRACT</p> <p>Fee: \$5.00 per payment/assignment</p> <p>Effective: 7/1/2020 - 6/30/2021</p> <p>Note: ArbiterPay is the Sole Source vendor for these services.</p>				
Reason for Change: Contract renewal.				Previous Total	\$	Open-End
				Increase	\$	
				Decrease	\$	
				New Total	\$	Open-End

Approved: Angela White Neff 8/25/20
 Authorized Signature Date

N/A
 Attorney General if required Date



Office of Purchasing

June 16, 2020

ARBITERPAY
235 W SEGO LILY DR STE 200
SANDY, UT 84070

Re: Contract Renewal for GAMEPAY/16

To Whom It May Concern:

The above referenced contract will expire on June 30, 2020. There is a provision for another renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract GAMEPAY/16 effective July 1, 2020 through June 30, 2021 under the same terms and conditions. Enclosed is a Purchasing Affidavit which requires signature and notarization as well.

Please return the letter and the enclosed purchasing affidavit signed in the original to the noted below.

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

If you have any questions, please feel free to call me at 304-696-2820.

Sincerely,

Justin P. Hawthorne
Purchasing Agent

I agree to renew the current contract # GAMEPAY/16 for an additional one (1) year period under the same terms and conditions.

Yes No

Yes, subject to the following changes indicated below or in the attached letter.

8/24/2020

Signature

Date

Ashlee Lavatai
Printed Name

Collegiate Account Manager
Title

Comments:

WE ARE... MARSHALL.

One John Marshall Drive • Huntington, West Virginia 25755-4100 • Tel 304/696-2821

A State University of West Virginia • An Affirmative Action/Equal Opportunity Employer

August 24, 2020

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

Re: Contract Renewal for GAMEPAY/16

Justin Hawthorne:

We are unable to submit the notarized Purchasing Affidavit due to COVID-19. All employees are ArbiterSports are working from home during this time. Please note that we agree on renewing the current contract # **GAMEPAY/16** for an additional one (1) year period under the same terms and conditions. Please let us know if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Ryan Baehler".

Ryan Baehler
Controller



Department of Athletics

DATE: July 24, 2012

TO: Stephanie Smith

FROM: David Steele *(Signature)*

RE: PayOGFE – Sole Source

I am requesting a sole source approval of PayOGFE, based on their exclusive use of the GamePay software. This software provides a fully integrated payment and reporting system.

They have been an extremely reliable vendor for Marshall Athletics since 2007 and have greatly improved our office efficiency. The total amount of payments to this vendor is estimated at less than \$4,000 for the year. Continued use of this vendor also allows access to payment history for officials through use of the system.

Their client list includes four BCS conferences, the Big 12, Big Ten, ACC, Pac 12 and a number of other Division I programs and officiating organizations.

Thank you for your consideration of this request

RECEIVED
MARSHALL UNIVERSITY
OFFICE OF PURCHASING
2012 AUG 11 AM 1:09

Approved Stephanie Smith
8/10/12