

Purchase Change Request



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

Order #
MU24BIKE

FY 25	Buyer LL	Date 10/31/2024	Account Varies	P.O. Date 10/19/2023	Contract MU24BIKE
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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 checked="" type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input 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	
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Vendor Name, Address, Phone #, etc. Charleston Mobility LLC 433 Bishop Street, Suite B1 Atlanta, GA 30318 Ph# 304-345-8367 Fax	Vendor Code VC0000132958 FEIN# 872172427	BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
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Item#	Quantity	Description of Change	Unit Price	Extended Price
		Change Order # <u>2</u> Open End Marshall University Bike Share Program To renew the original contract according to all terms and conditions, pricing, and specifications contained in the original contract and all authorized change orders. 1. Add additional bikes along with the spare parts, extra batteries, racks, bolts, and maintenance and operations as stated on page 2. Renewal Effective: September 20, 2024 - September 19, 2025 Renewal #: one (1) of five (5) one-year renewals Renewals remaining: four (4) renewal remaining Vendor Contact: David Townsma at david@ridetoday.io		

Reason for Change: 1. Add additional bikes along with the spare parts, extra batteries, racks, bolts, and maintenance and operations as stated on page 2.	Previous Total	\$ Open-End
	Increase	\$ -
	Decrease	\$ -
	New Total	\$ Open-End

Approved: Michelle W. Keeler 11.5.24 Date
 Authorized Signature
John S. Gray
 Attorney General if required 11/4/2024 Date

Charleston Mobility LLC
 433 Bishop St NW, Suite B1
 Atlanta, GA 30318
 404 926 6699
 finance@ridetoday.io
 www.ridetoday.io

QUOTE

BILL TO
 Marshall University
 One John Marshall Drive
 Huntington, WV 25755-4100

SHIP TO
 Marshall University
 One John Marshall Drive
 Huntington, WV 25755-4100

IQUOTE # E-240916-1
DATE 09/16/2024

DESCRIPTION	QTY	RATE	AMOUNT
Core+ eBike	12	1,900.00	22,800.00
Core+ eBike Spare Parts	1	1,400.00	1,400.00
Core+ eBike Extra Batteries	5	300.00	1,500.00
Racks, Bolts, etc.	1	9,000.00	9,000.00
Shipping	1	2,000.00	2,000.00
Maintenance & Operations (September)	1	6,700.00	6,700.00
SUBTOTAL TAX			43,400.00
(TAX EXEMPT)			0.00
TOTAL			43,400.00
BALANCE DUE			\$43,400.00

Thank you for your business!

This proposal is submitted for use in connection with and in response to the Following RFP: MU24BIKE.

David Touwsma - Managing Partner



NAME AND TITLE

SIGNATURE

Charleston Mobility LLC

6/14/2023

NAME OF COMPANY

DATE OF SUBMISSION

EXHIBIT B--Cost Analysis			
Costs to Public Agencies			
COST ITEM	UNIT / MONTHLY COST (\$)	UNITS / MONTHS	TOTAL COST (\$)
A. System Development, Marketing, Outreach, and Launch			
A.1 Organizational Development	\$ 4,000	One-Time fee	\$ 4,000
A.2 Finalize Station Areas/Hubs/Station Locations and Bicycle parking	\$ 2,000	One-Time fee	\$ 2,000
A.3. System Launch	\$ 7,500	One-Time fee	\$ 7,500
Subtotal:			\$ 13,500
B. Procurement, Installation			
A.6. System Installation	\$ 5,000	\$ 1	\$ 5,000
B.1. Bike Procurement	\$ 133,500	One-Time fee	\$ 133,500
B.1.iii Additional Equipment, i.e., charging, kiosks, signage	\$ 23,000	One-Time fee	\$ 23,000
Subtotal:			\$ 161,500
C. System Operations and Maintenance			
Monthly operations and maintenance	\$ 4,200	12.00	\$ 50,400
Rebalancing	\$ 2,500	12.00	\$ 30,000
Subtotal:			\$ 80,400
Total Costs:			\$ 255,400

Fee Structure for End-Users: This section will not be included in the cost analysis and is only for reference			
COST ITEM	UNIT / MONTHLY COST (\$)	UNITS / MONTHS	TOTAL COST (\$)
Cost per hour, if applicable	1 hour free/day then \$0.20/minute		Variable
Subscription Cost, if applicable	0	0	\$ -
Late Fees, if applicable	0	0	\$ -
Other Fees, Parking out of Hub	10		Variable
Other Fees, Out of Service Area	50		Variable
Total Costs:			\$ -

Vendor/Customer

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Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
✓ VC0000132958	CHARLESTON MOBILITY LLC		Active	Inactive	

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▼ General Info

Vendor/Customer : VC0000132958	Restrict Use by Department : <input type="checkbox"/>
Legal Name : CHARLESTON MOBILITY LL	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA :	Internal Account : <input type="checkbox"/>
Vendor Active Status : Active ▼	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive ▼	Third Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete	Inventory Customer : <input type="checkbox"/>
Location Name :	Healthcare Provider : <input type="checkbox"/>
First Name :	Never Archive : <input type="checkbox"/>
Middle Name :	Restrict VSS Access : No ▼
Last Name :	Discontinue - No New Business : <input type="checkbox"/>
Company Name : CHARLESTON MOBILITY LL	Prevent MA Reference : <input type="checkbox"/>
Previous Name :	PunchOut Enabled : <input type="checkbox"/>
Previous Street :	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City :	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province :	W-9 Received : <input checked="" type="checkbox"/>
Previous Country :	W-9 Received Date : 08/30/2023
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date :
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 08/31/2023
	Active To :
	Last Usage Date : 08/16/2024
	Department :
	Unit :

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- ▶ Organization
- ▶ Disbursement Options
- ▶ Prenote/EFT
- ▶ Remittance Advice
- ▶ Vendor Terms
- ▶ Accounts Receivable
- ▶ eMALL
- ▶ Location Information
- ▶ Fee and Vendor Compliance Holds

Fee Exempt : <input type="checkbox"/>	Tax Clearance : <input type="checkbox"/>
Registration Application Date :	Unemployment Insurance : <input type="checkbox"/>
Registration Effective Date :	Worker's Compensation : <input type="checkbox"/>
Registration Expiration Date :	Secretary of State Registration : <input type="checkbox"/>
Pre-Registration Code :	Federal Debarred : <input type="checkbox"/>
- ▶ Executive Compensation
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