ORIGINAL

AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT AND SOFTWARE LICENSE AND SUPPORT AGREEMENT BETWEEN PASSPORT LABS, INC., A DIVISION OF PASSPORT PARKING, AND THE VILLAGE OF OAK PARK TO INCLUDE A SCOPE OF SERVICES SCHEDULE AND EXTEND THE TERM OF THE AGREEMENT FOR AN ADDITIONAL THREE (3) YEARS

THIS AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT AND SOFTWARE LICENSE AND SUPPORT AGREEMENT (hereinafter referred to as the "Amendment") between the Village of Oak Park, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Passport Labs, Inc., a division of Passport Parking (hereinafter referred to as the "Contractor") is entered into as of the effective date set forth below (collectively referred to as the "Parties").

RECITALS

WHEREAS, the Parties previously entered into a Professional Services Agreement and Software License and Support Agreement both dated September 6, 2018 ("Agreements"); and

WHEREAS, the Parties agreed to an extension of the Agreements for an additional 116day period through December 31, 2021 ("Extension"); and

WHEREAS, the Parties seek to amend the Agreements to include a Delivery Timeline Schedule and extend the terms of the Agreements for an additional three (3) years.

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereto agree as follows:

- 1. **RECITALS INCORPORATED.** The above recitals are incorporated herein as though fully set forth.
- 2. **AMENDMENT TO AGREEMENTS.** The Agreements between the Parties are hereby amended to include the Delivery Timeline Schedule, attached hereto and incorporated herein by reference, and to extend the term of the Agreements for an additional three (3) years to begin on January 1, 2022 and ending on December 31, 2025.
- 3. OTHER PROVISIONS OF THE AGREEMENTS TO REMAIN IN EFFECT. All other terms and conditions of the Agreements shall remain in full force and effect from January 1, 2022 through December 31, 2025.
 - 4. **EFFECTIVE DATE.** This Extension shall be effective as of January 1, 2022.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK – SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Renewal to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF OAK PARK

By: Lisa Shelle

Its: Interim Village Manager

Dated: 12/6, 2021

ATTEST

By: Christina M. Waters

Its: Village Clerk

Dated: 12//4 2021

PASSPORT LABS, INC.

By: Great Wallefield

Its: SUP, REVENUE Operations

Dated: ______, 202

ATTEST

By: Wendy Soler

Its: Executive Business Partner

Dated: 1/11/2022, 3021

REVIEWED AND APPROVED
AS TO FORM

LAW DEPARTMENT

| Summary | Deliverable Deliverable | Delivery Timeline" |
|-------------------------------------|--|--|
| | | (date indicates delivery by) |
| LPR | 4 LPR vehicles (hardware is installed) need to be configured and integrated with Passport for enforcement | 3/31/2022 |
| DMV Mismatch | Implement a working process to accurately match unknown (IL) plates through Passport partner(s) (NLETs). IL plate type is not currently being recognized efficiently, and causing significant operational issues | 3/31/2022 |
| Car Rental Configuration | Allow for the shift of liability for a citation to the renter within the Passport system, considering Village of Oak Park ordinance and State requirements. | 12/31/2022 |
| BS&A Interface (VOP finance system) | Enable the ability to share permit payment information across Passport and Village of Oak Park finance system, BS&A. | 6/30/2023 |
| Collections/IDROP | Establish and implement a process for the posting of qualifying ticket information to the IL IDROP portal. | 6/30/3022 |
| IL SOS | Establish registered owner look up with IL SOS for VOP and Passport to secure Whele Tax list from IL SOS | 6 months from receipt of application from the Village of Oak Park |
| Escalations & Notices | Ensure Passport citation program is aligned with the Village of Oak Park ordinance as it pertains to the escalation and noticing of parking violations | 6/30/2022 |
| Barcode Entry for Garage Permits | Provide barcodes on permit receipts and allow these barcodes to serve as secondary entry credential into various garages, using TIBA barcode scanners. | 3/31/2022 |
| System Reporting | Provide option for Village of Oak Park to pull citation and permit data and cross reference, as needed | 12/31/2022 |
| Payment Plans | Enable option within Passport system for the Village of Oak Park to assign payment plans for parking violations. Calculation of the payments must align with Village of Oak Park ordinance and State requirements. | 6/30/2022 |
| Bankruptcy | Passport to provide the ability for the Village of Oak Park to generate a report that shows the cases in Bankruptcy, what type of bankruptcy, how long they have been in banruptcy, if they were removed from bankruptcy and when removed from bankruptcy. | 3/31/2022 |

^{** -} Dates are contingent on full engagement and support from the Village of Oak Park and any applicable third party vendor