



AMENDMENT

DATE: 12/2/2021

ADVANTAGE CONTRACT #: 18P-1303250000000000251

DEPARTMENT AGREEMENT #: NA

AMENDMENT AMOUNT: \$ NA

This Amendment, is between the following Department of the State of Maine and Provider:

State of Maine DEPARTMENT

DEPARTMENT: Department of Administrative and Financial Services

Address: 9 State House Station

City: Augusta State: Maine Zip Code: 04333-0009

PROVIDER

PROVIDER: WEX Bank

111 East Sego Lily Drive, Suite 250
Address: 7090 South Union Park Center, Suite 350
City: Midvale Sandy State: Utah Zip Code: 84047 84070

Provider's Vendor Customer #: VC1000097431

Each signatory below represents that the person has the requisite authority to enter into this Contract Amendment. The parties sign and cause this Contract Amendment to be executed.

Department of Department of Administrative and Financial Services

WEX Bank

APPROVED
W441202, 12/7/2021, 12:22:12 PM

DocuSigned by: Jaime Schorr 12/2/2021
Signature: 6D6437754DD0459... rr, CPO Date

DocuSigned by: President 12/8/2021
Signature Name and Title Date
C12BE2BB9446476

Amendment rev. May 2020

Upon final approval by the Division of Procurement Services, a case details page will be made part of this contract.

<b>AMENDMENT</b>
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The contract is hereby amended as follows: (Check and complete all that apply)

<input checked="" type="checkbox"/>	<b>Amended Period:</b>	Original Start Date: <b>3/28/2013</b> Current End Date: <b>12/31/2021</b> Amendment Start Date: <b>12/2/2021</b> New End Date: <b>12/31/2022</b>  Reason: <b>This contract extension is required to allow a continuation of services while terms and conditions are being finalized on a new contract based on the award from the Sourcwell RFP which the State of Maine participated in.</b>
<input type="checkbox"/>	<b>Amended Contract Amount:</b>	Amount of Adjustment: \$ <b>NA</b> New Contract Amount: \$ <b>NA</b>  Reason: <b>NA</b>
<input type="checkbox"/>	<b>Amended Scope of Work:</b>	The Scope of work in Rider A is amended as follows: <b>NA</b>
<input checked="" type="checkbox"/>	<b>Other:</b>	Describe the Changes: <b>The Provider shall pay the Department a pro-rated annual renewal signing bonus of \$20,000 per Provider's response to RFP 201210406.</b>

All other terms and conditions of the original contract and subsequent contract amendments remain in full force and effect.

<b>CODING</b>
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LINE TOTAL	FUND	DEPT	UNIT	SUB UNIT	OBJ	PROGRAM	PROGRAM PERIOD	BOND FUNDING	FISCAL YEAR
\$									

LINE TOTAL	FUND	DEPT	UNIT	SUB UNIT	OBJ	PROGRAM	PROGRAM PERIOD	BOND FUNDING	FISCAL YEAR
\$									

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