

**AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC. FOR ONLINE OFFICIAL FEE  
PAYMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

*Authorize a new agreement with Arbitersports, LLC. to provide online payment services for the purpose*

Vendor # 58545

- 2) JPMORGAN CHASE BANK, NATIONAL ASSOCIATION  
1111 POLARIS PARKWAY  
COLUMBUS, OH 43240

312 732-6988

Ownership: JPMorgan Chase and Co. - 100%

- 3) BANK OF UTAH  
2605 WASHINGTON BLVD  
OGDEN, UT 84401

801 409-5406

Ownership: BOU Bankcorp Inc. - 100%

Project 13737 - Sports Administration and Facilities Management - City  
Manager: Wide  
2651 W. Washington Blvd  
Chicago, IL 60612  
Kemp, Mr. Karl A  
773-553-6725

**TERM:**

The term of this agreement shall commence on ~~November 1, 2018~~ July 1, 2019 and shall end June 30, 201920. This agreement shall have ~~two~~ one (2) (1) options to renew for a periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

ArbiterSports, LLC. will provide access to an automated payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration for the remainder of fiscal year 2019. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by Office of Sports Administration, and approved locally by the Athletic Director of the respective high school.

The implementation of this agreement will eliminate the need for the current process of transferring funds from the Office of Sports Administration's 115 fund into the internal accounts of each participating school.

**DELIVERABLES**

Vendor will provide access to online systems for the Board Office of Sports administration to create a master account for the purpose of initial seasonal deposits.

Vendor will provide access to online systems for all participating high schools for the purpose of

administering payment through the online system.

Vendor will provide technical support by way of the following: Annual in-person training, access to

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Transfer General. Each party to the agreement shall acknowledge that, in accordance with 405 J.C.S.