

MOBI
Service Attachment 3
EDI Integration

This Service Attachment (the "Service Attachment"), is between MOBI Wireless Management ("Service Provider") having an office at 6100 West 96th Street, Ste. 150 Indianapolis, IN 46278, and the State of Ohio, Department of Administrative Services, ("the State"), having its principal place of business at 30 E Broad Street, 40th Floor, Columbus, OH 43215 (jointly referred hereto as the "Parties"), and it is effective as of the date signed by the State. It amends that certain Master Services Agreement between the Parties dated 02/03/2012.

Service Overview

The State of Ohio wishes to consolidate accounts into one account per carrier. This will enable the State to have the ability to supplement standard Expense Management Rebill breakout delivery with EDI allowing a delivery mechanism so agencies can access rebilled carrier and MOBI charges in OAKS. The State of Ohio will continue to receive the MOBI Billing Report with rebill breakout on a monthly basis, in addition to EDI documents.

EDI Integration is necessary for the delivery of MOBI Services to the State and is restricted in use to the State of Ohio, Department of Administrative Services.

Description of Services

See Appendix A for responsibilities for MOBI and the State of Ohio.

Fee Structure

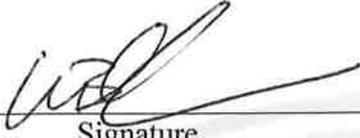
There is a one-time cost of \$13,000. There is no recurring cost associated with this service.

In Witness Whereof, the Parties have executed this Service Attachment, which is effective on the date the State's duly authorized representative signs it on behalf of the State, ("Effective Date").

SIGNATURE PAGE TO FOLLOW

**STATE OF OHIO,
DEPARTMENT OF
ADMINISTRATIVE
SERVICES**

MOBI



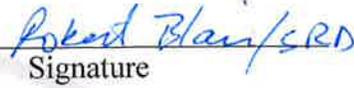
Signature

Mitch Black
Printed Name

President
Title

5-28-13
Date

26-3812495
Federal Tax ID

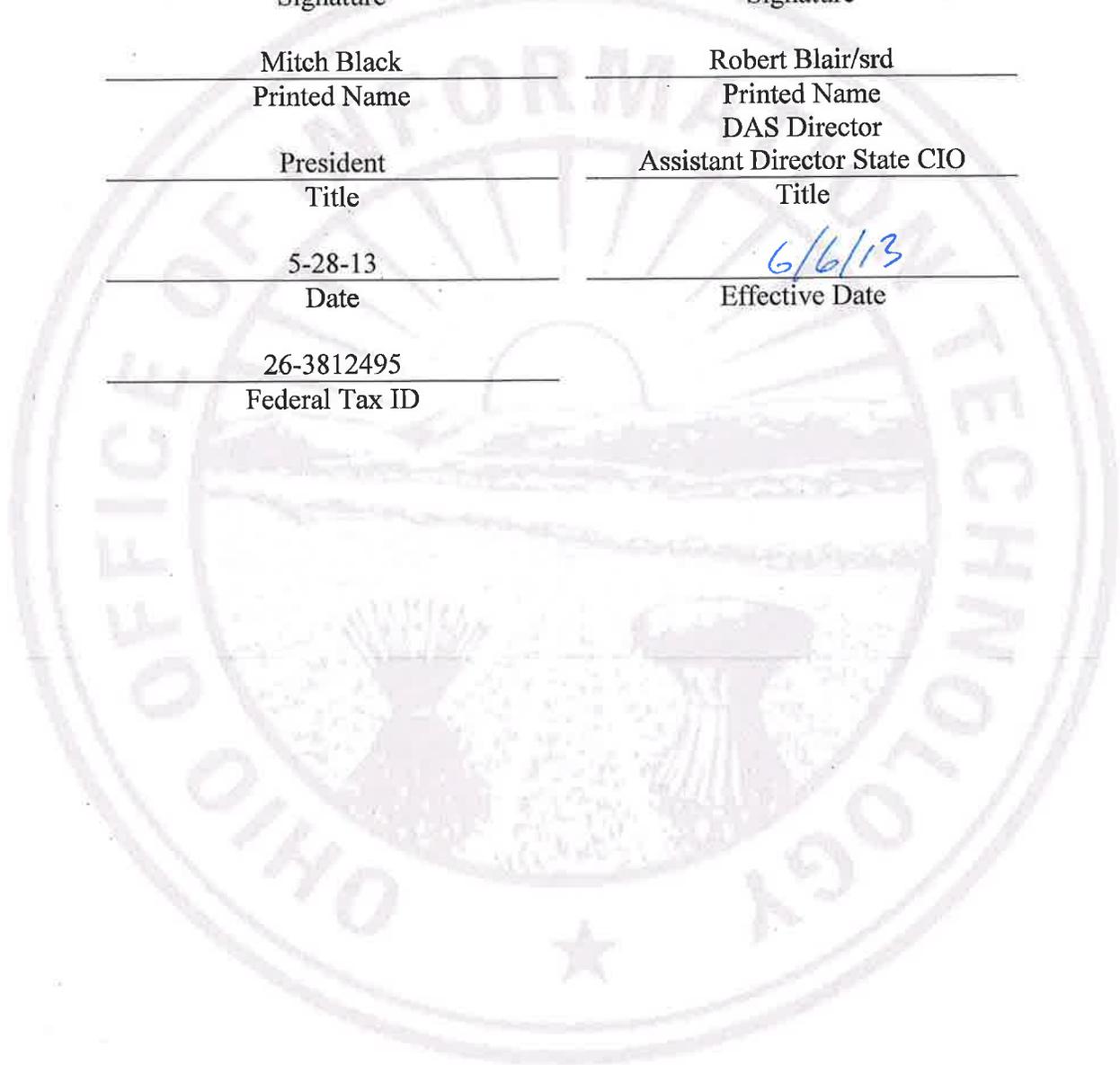


Signature

Robert Blair/srd
Printed Name

DAS Director
Assistant Director State CIO
Title

6/6/13
Effective Date



Appendix A

MOBI Responsibilities:

1. MOBI Expense Management team will perform standard rebilling services on a monthly basis to allocate appropriate charges to each billing entity.
2. MOBI will develop a custom EDI delivery system comprised of the following:
 - a. For each billable entity, MOBI will generate a set of EDI 810 documents - one (1) document per carrier, summarizing the carrier charges for all users in that entity, and one (1) document summarizing the MOBI service fees for all users in that entity.
 - b. MOBI will provide these documents to a single SFTP location for processing by State of Ohio DAS using the following naming conventions:
 - i. [CARRIERNAME]_[BILLABLEENTITY]_YYYYMM
 - ii. MOBI_[BILLABLEENTITY]_YYYYMM
3. MOBI will generate and provide the State of Ohio with an SSH key necessary to perform delivery and receipt transactions.
4. MOBI will monitor EDI 824 documents, provided to MOBI by State of Ohio via SFTP as described below, to confirm accurate delivery of EDI 810 documents.

State of Ohio Responsibilities:

1. Provide to MOBI a nightly recurring User Data Feed that identifies a single billable entity for each user. This will be provided in the existing User Data Feed
2. Install SSH key provided by MOBI to ensure automated delivery and retrieval of EDI documents
3. Import all MOBI-provided EDI 810 documents into OAKS system and process
4. Following receipt of EDI 810 documents, provide to MOBI the associated EDI 824 documents to confirm the document was received



JOHN R. KASICH
GOVERNOR
STATE OF OHIO

Executive Order 2011-12K

**Governing the Expenditure
of Public Funds for Offshore Services**

WHEREAS, State of Ohio officials and employees must remain passionately focused on initiatives that will create and retain jobs in the United States in general and in Ohio in particular, and must do so especially during Ohio's continuing efforts to recover from the recent recession.

WHEREAS, allowing public funds to pay for services provided offshore has the potential to undermine economic development objectives in Ohio.

WHEREAS, the expenditure of public funds for services provided offshore may deprive Ohioans and other Americans of critical employment opportunities and may also undermine efforts to attract businesses to Ohio and retain them in Ohio, initiatives in which this State has invested heavily.

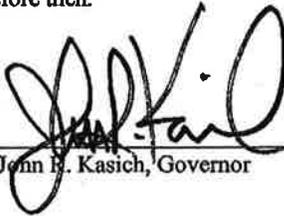
NOW THEREFORE, I, John R. Kasich, Governor of the State of Ohio, by virtue of the authority vested in me by the Constitution and the laws of this State, do hereby order and direct that:

1. No State Cabinet Agency, Board or Commission ("Executive Agency") shall enter into any contract which uses any public funds within its control to purchase services which will be provided outside the United States. This Executive Order applies to all purchases of services made directly by an Executive Agency and services provided by subcontractors of those providing services purchased by an Executive Agency.
2. This Executive Order will be personally provided, by the Director, Chair or other chief executive official of each Executive Agency, to the Chief Procurement Officer or other individual at that entity responsible for contracts for services.
3. The Department of Administrative Services, through Ohio's Chief Procurement Officer, shall have in place, by July 1, 2011, procedures to ensure all of the following:
 - a. All agency procurements officers (APOs), or the person with equivalent duties at each Executive Agency, have standard language in all Executive Agency contracts which:
 - i. Reflect this Order's prohibition on the purchase of offshore services.

- ii. Require service providers or prospective service providers to:
 - 1. Affirm that they understand and will abide by the requirements of this Order.
 - 2. Disclose the location(s) where all services will be performed by any contractor or subcontractor.
 - 3. Disclose the locations(s) where any state data associated with any of the services they are providing, or seek to provide, will be accessed, tested, maintained, backed-up or stored.
 - 4. Disclose any shift in the location of any services being provided by the contractor or any subcontractor.
 - 5. Disclose the principal location of business for the contractor and all subcontractors who are supplying services to the state under the proposed contracts.
 - b. All APOs confirm that all quotations, statements of work, and other such proposals for services affirm this Order's prohibition on the purchase of offshore services and include all of this Order's disclosure requirements.
 - i. Any such proposal for services lacking the affirmation and disclosure requirements of this Order will not be considered.
 - ii. Any such proposal where the performance of services is proposed to be provided at a location outside the United States by the contractor or any subcontractor will not be considered.
 - c. All procurement manuals, directive, policies, and procedures reflect the requirements of this Order.
 - d. All APOs have adequate training which addresses the terms of this Order.
4. Nothing in this Order is intended to contradict any state or federal law. In addition, this Order does not apply to:
- a. Services necessary to support the efforts of the Department of Development to attract jobs and business to the state of Ohio;
 - b. Academic, instructional, educational, research or other services necessary to support the international missions of Ohio's public colleges and universities; or
 - c. Situations in which the Director of the Department of Administrative Services, or the Director's designee, shall determine that it is an emergency or that it is necessary for the State to waive some or all of the requirements of this Order. The Director shall establish standards by which Executive Agencies may request a waiver of some or all of the requirements of this Order and by which such requests will be evaluated and may be granted.
5. Executive Order 2010-09S is hereby rescinded.

I signed this Executive Order on June 21, 2011 in Columbus, Ohio and it will expire on my last day as Governor of Ohio unless rescinded before then.




John E. Kasich, Governor

ATTEST:

Jon Husted, Secretary of State

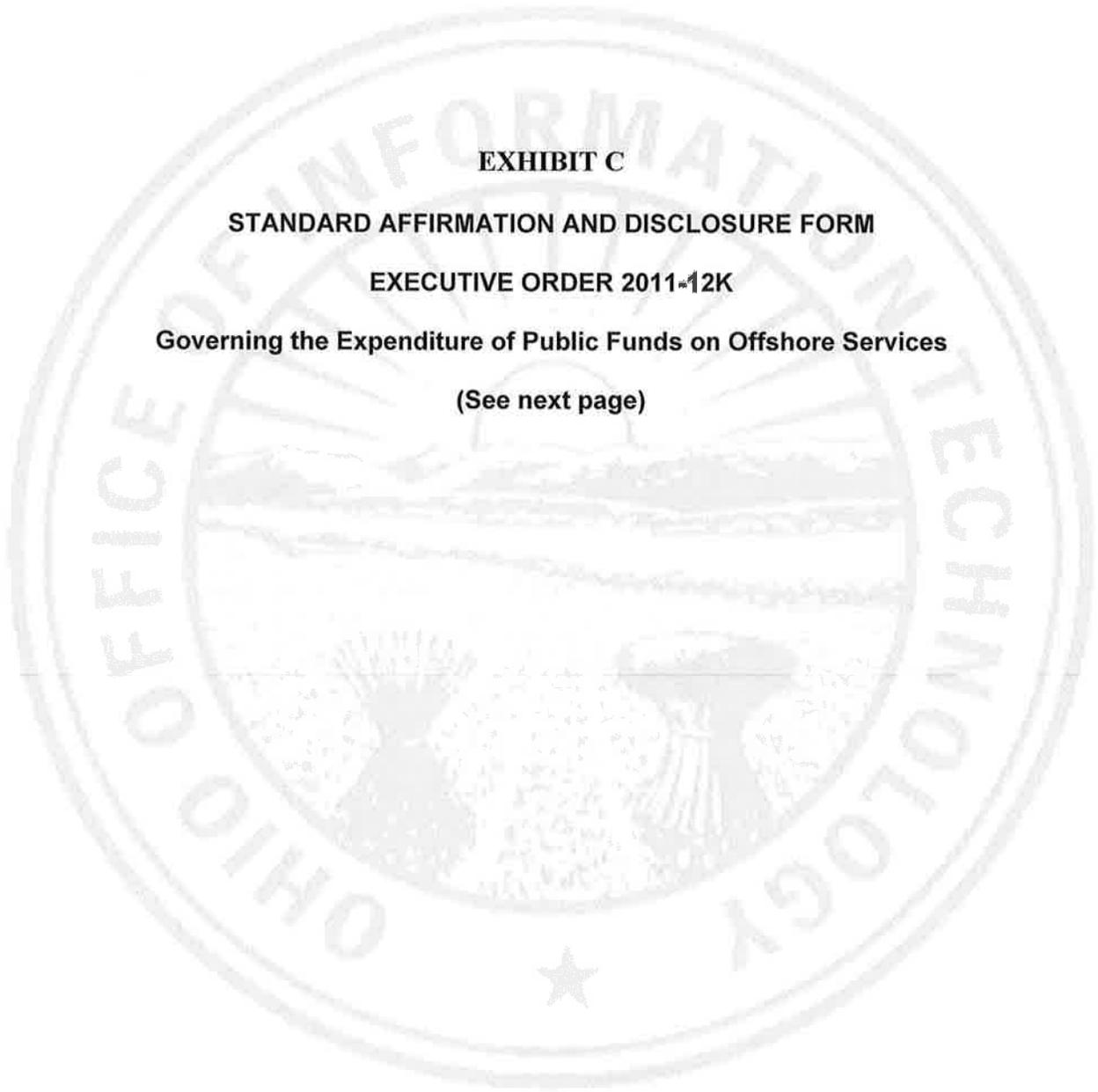
EXHIBIT C

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDER 2011-12K

Governing the Expenditure of Public Funds on Offshore Services

(See next page)



STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDER 2011-12K

Governing the Expenditure of Public Funds on Offshore Services

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations, and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

By the signature affixed hereto, the Service Provider affirms, understands and will abide by the requirements of Executive Order 2011-12K. If awarded a contract, both the Service Provider and any of its subcontractors shall perform no services requested under this Contract outside of the United States.

The Service Provider shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information may subject the Service Provider to sanctions. If the Service Provider will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Service Provider:

MOBI Wireless Management
6100 West 96th Street

Indianapolis, IN 46278

(Address)

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

XAct Telesolutions (after hours help desk
call center)

1113 Murfreesboro Rd., Ste. 106 No. 417
Franklin, TN 37064

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Service Provider:

MOBI Wireless Management
6100 West 96th Street

Indianapolis, IN 46278

(Address)

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

XAct Telesolutions (after hours help desk
call center)

1113 Murfreesboro Rd., Ste. 106 No. 417
Franklin, TN 37064

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be stored, accessed, tested, maintained or backed-up, by Service Provider:

SoftLayer Technologies, Inc.
4849 Alpha Road

Dallas, TX 75244

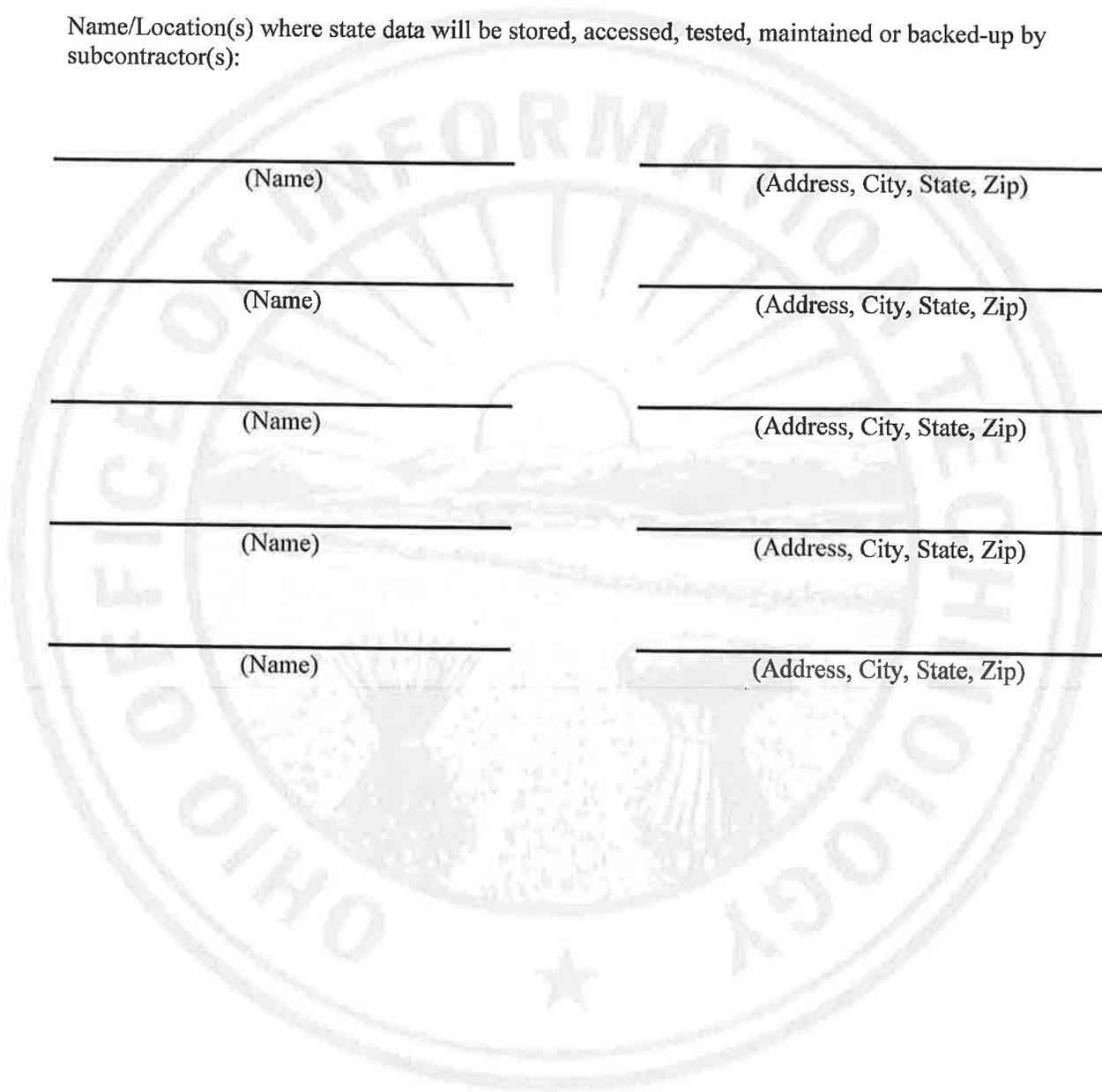
(Address)

(City, State, Zip)

Name/Location(s) where state data will be stored, accessed, tested, maintained or backed-up by subcontractor(s):

(Name)

(Address, City, State, Zip)



Service Provider also affirms, understands and agrees that Service Provider and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Service Provider or its subcontractors before, during and after execution of any Contract with the State. Service Provider agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Service Provider to perform the services outside the United States.

On behalf of the Service Provider, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Service Provider may enter into with the State and is incorporated therein.

By:



Service Provider's Signature

Mitch Black
Printed Name

President
Title

5-28-13
Date

