



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 09-29-2021

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CCT 0203 3810 CPR2100000001 2	Procurement Folder:	778777
Document Name:	Maintenance and Support for COMPASS Rules Engine Software	Reason for Modification:	Change Order No. 01 is issued to renew the original contract
Document Description:	Maintenance and Support for COMPASS Rules Engine Software		
Procurement Type:	Central Sole Source		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000010728 InRule Technology Inc 651 W Washington ste 500 Chicago IL 60661-2125 US Vendor Contact Phone: 630-770-5898 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Cynthia L Adkins Requestor Phone: (304) 558-3570 Requestor Email: cindy.l.adkins@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
CONSOLIDATED PUBLIC RETIREMENT 4101 MACCORKLE AVE SE CHARLESTON WV 25304 US	CONSOLIDATED PUBLIC RETIREMENT 4101 MACCORKLE AVE SE CHARLESTON WV 25304 US

Purchasing Division's File Copy

Total Order Amount: \$142,800.00

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Hyle 9/30/2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Grant</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>10-1-2021</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 1

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal November 1, 2021 through October 31, 2022.

Renewal Years Remaining: 2

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$71,400.00
Service From	Service To	Manufacturer	Model No		
2020-11-01	2021-10-31				

Commodity Line Description: Software maintenance and support

Extended Description:

Support and Maintenance for
100 Named Users of irAuthor
100 Named Users of irSDK with Authoring
100 Cores of irServer
100 Cores of irX for CRM

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$71,400.00
Service From	Service To	Manufacturer	Model No		
2021-11-01	2022-10-31				

Commodity Line Description: Software maintenance and support - 1st Year Renewal

Extended Description:

1st year renewal of:
Support and Maintenance for
100 Named Users of irAuthor
100 Named Users of irSDK with Authoring
100 Cores of irServer
100 Cores of irX for CRM



EXECUTIVE DIRECTOR
Jeffrey E. Fleck

Consolidated Public Retirement Board

4101 MacCorkle Ave., SE
Charleston, West Virginia 25304-1636
Telephone: 304-558-3570 or 800-654-4406
Fax: 304-957-7522
Email: cprb@wv.gov
www.wvretirement.com



BOARD CHAIRMAN
Joseph G. Bunn

Date: September 8, 2021

Heather Hume
InRule Technology, Inc
651 W Washington Blvd, Ste 500
Chicago, IL 60661-2125

Subject: CPR2100000001 – Maintenance & Support for Rules Engine Software

Dear: Ms. Hume

The West Virginia Consolidated Public Retirement Board (CPRB) is offering to renew the subject contract under the same terms, conditions and pricing as contained in the original contract including all authorized change orders. The renewal dates are November 1, 2021 thru October 31, 2022. If your company agrees to this renewal, please sign below and return the original along with other attached documents to my attention.

Should you have any questions about this letter, please feel free to give me a call.

Very truly yours,

Tina Eddy, Procurement Assistant
WV Consolidated Public Retirement Board
Phone: (304) 558-3570 ext 52427
Fax: (304) 558-6337
Email: tina.l.eddy@wv.gov

Please complete and return (by fax or email):

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Rik Chomko
Signature

9/27/2021
Date

Rik Chomko
Print Name

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: In Rule Technology, Inc.

Authorized Signature: Rib Choud Date: 9/27/2021

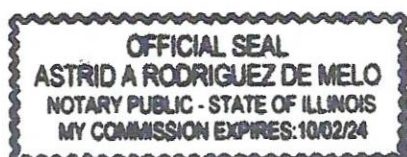
State of Illinois

County of Cook, to-wit:

Taken, subscribed, and sworn to before me this 27 day of September, 2021

My Commission expires October 2, 2024.

AFFIX SEAL HERE



NOTARY PUBLIC

Astrid A. Rodriguez de Melo

Purchasing Affidavit (Revised 01/19/2018)

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West Virginia Secretary of State — Online Data Services

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

INRULE TECHNOLOGY INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
EC Exempt Corporation	9/20/2016		9/20/2016	Foreign	Profit			

Organization Information			
Business Purpose		Capital Stock	
Charter County		Control Number	9AFSS
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Notice of Process Address	CT CORPORATION SYSTEM 1627 QUARRIER ST CHARLESTON, WV, 25311-2124 USA
Principal Office Address	651 W. WASHINGTON, SUITE 500 CHICAGO, IL, 60661 USA
Type	Address

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, September 29, 2021 — 1:56 PM

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