



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

State of West Virginia Master Agreement

Order Date: 09-17-2021

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:	CMA 0802 0802 DMV1800000002 6	Procurement Folder:	315742
Document Name:	International Registration Plan Application (dmvIRP)	Reason for Modification:	
Document Description:	IRP Application Change Order 5	CO5 to renew contract under same terms and conditions effective 11/3/21-11/2-22	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2017-07-14
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-11-02

VENDOR	DEPARTMENT CONTACT	
Vendor Customer Code: VS0000005239 CELTIC CROSS HOLDINGS INC 8961 E BELL RD STE 101 SCOTTSDALE AZ 85260 US Vendor Contact Phone: 480-682-3791 Extension:	Requestor Name: Steve Monroe Requestor Phone: (304) 558-2232 Requestor Email: steven.e.monroe@wv.gov	
Discount Details:		
Discount Allowed	Discount Percentage	Discount Days
#1 No	0.0000	0
#2 No		
#3 No		
#4 No		

INVOICE TO	SHIP TO
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 5707 MacCorkle Ave. SE, Ste. 200 CHARLESTON WV 25304 US	MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US

Total Order Amount:	Open End
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JUH 10/1/2021
 PURCHASING DIVISION AUTHORIZATION
 DATE: *T. ... 10/1/2021*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. ... 10/13/2021*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *... 10/13/2021*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 5 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 November 3, 2021 through November 2, 2022.

Renewals remaining one (1)

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43232600				0.000000
	Service From	Service To			
	2017-07-14	2018-11-02			

Commodity Line Description: Project Implementation and year one maintenance and support

Extended Description:

Project implementation and year one maintenance and support. The project acceptance date is November 3, 2017 and the first year system maintenance effective dates are November 3, 2017 through November 2, 2018.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112200				0.000000
	Service From	Service To			
	2018-11-03	2019-11-02			

Commodity Line Description: Technical maintenance and support for year two

Extended Description:

Technical Maintenance and Support, and Hourly Software Programming Services, 11/03/2018 through 11/02/2019.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112200				0.000000
	Service From	Service To			
	2019-11-03	2020-11-02			

Commodity Line Description: Technical maintenance and support for year three

Extended Description:

Service dates will be determined via change order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112200				0.000000
	Service From	Service To			
	2020-11-03	2021-11-02			

Commodity Line Description: Technical maintenance and support for year four

Extended Description:

Service dates will be determined via change order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112200				0.000000
	Service From	Service To			
	2021-11-03	2022-11-02			

Commodity Line Description: Software maintenance and support for year five

Extended Description:

Service dates will be determined via change order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112200				0.000000
	Service From	Service To			

Commodity Line Description: Software maintenance and support for year six

Extended Description:

Service dates will be determined via change order.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81111505			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: Hourly Software Programming year one

Extended Description:

Hourly Software Programming year one.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81111505			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: Hourly Software Programming year two

Extended Description:

Hourly Software Programming year two.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81111505			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: Hourly Software Programming year three

Extended Description:

Hourly Software Programming year three.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81111505			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: Hourly Software Programming year four

Extended Description:

Hourly Software Programming year four.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111505			HOUR	125.000000
	Service From	Service To			
	2021-11-03	2022-11-02			

Commodity Line Description: Hourly Software Programming year five

Extended Description:
Hourly Software Programming year five.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111505			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: Hourly Software Programming year six

Extended Description:
Hourly Software Programming year six.

	Document Phase	Document Description	Page 5
DMV1800000002	Pending	IRP Application Change Order 5	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Motor Vehicles

5707 MacCorkle Avenue, Southeast
Post Office Box 17300
Charleston, West Virginia 25317-0010 • (304) 558-3900
TDD: (800) 742-6991 • (800) 642-9066

September 8, 2021

Celtic Cross Holdings, Inc.
ATTN: Joe McCormick
8961 E Bell RD, Suite 101
Scottsdale, AZ 85260

RE: CMA DMV1800000002–International Registration Plan Application (dmvIRP) Renewal Notice

The West Virginia Division of Motor Vehicles is requesting to renew our current contract under the same terms, conditions and pricing as stated in the original contract. The renewal effective dates are November 3, 2021 through November 2, 2022. If you agree to this renewal, please sign below and return to me.

I have attached a Purchasing Affidavit that is to be part of the renewal change order and is required to be signed, dated and notarized. You can return the signed documents to me at Georgina.davis@wv.gov. Please let me know if you have any questions.

Thank You.

Georgina Davis

Attachment

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

Celtic Cross Holdings, Inc.

Joe McCormick /
Name/Signature

CEO
Title

09/09/21
Date

WV Division of Motor Vehicles

Steve Monroe
Name/Signature

Director, Management Services
Title

September 12, 2021
Date