

#4

No

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: 10-03-2022

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 7 315742 Procurement Folder: Reason for Modification: **Document Name:** International Registration Plan Application (dmvIRP) CO6 to renew contract under same terms and **Document Description:** IRP Application Change Order 6 conditions effective 11/3/22-11/2/23 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:** 2023-11-02

| | | VENDOR | | | | DEPARTMENT CONTACT |
|-------------|---|----------------------|---------------|---------------|---|--|
| CELT | or Customer Code: TC CROSS HOLDINGS E BELL RD STE 101 | VS000000523 S INC | 39 | | Requestor Name: Requestor Phone: Requestor Email: | Steve Monroe (304) 558-2232 steven.e.monroe@wv.gov |
| US Vende | ITSDALE or Contact Phone: ount Details: | 480-682-3791 | AZ Extensi | 85260 on: | 23 FILE LOC | CATION |
| | Discount Allowed | Discount Perc | entage | Discount Days | -/ | |
| #1 | No | 0.0000 | | 0 | | |
| #2 | No | | | | | |
| #3 | No | | | | | |
| | | | | | | |

| | INVOICE TO | SHIP TO | |
|-----------------------------|------------|---------------------------------------|--|
| MANAGER ACCOUNTS PAYABI | .E | 304-926-3960 | |
| DIVISION OF MOTOR VEHICLES | 3 | DIVISION OF MOTOR VEHICLES | |
| 5707 MACCORKLE AVE. S.E., S | UITE 200 | RECEIVING AND PROCESSING | |
| | | 5707 MACCORKLE AVENUE, S.E. SUITE 200 | |
| CHARLESTON | WV 25304 | CHARLESTON WV 25317 | |
| us | | us | |

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

DATE: Way 19/4/2003

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 10-12-2022

ELECTRONIC SIGNATURE ON FILE

10/12/2002

Date Printed: Oct 4, 2022 Order Number: CMA 0802 0802 DMV1800000002 7

Extended Description:

Change Order

Change Order No. 6 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, 2022 through November 2, 2023.

Renewals remaining zero (0)

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.

Date Printed: Oct 4, 2022 Order Number: CMA 0802 0802 DMV1800000002 7 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

| 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 | | | |
| | 2022-11-02 | 2023-11-02 | | | |

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.

Date Printed: Oct 4, 2022 Order Number: CMA 0802 0802 DMV1800000002 7 Page: 3 FORM ID: WV-PRC-CMA-002 2020/01

| 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.

Page: 4 FORM ID: WV-PRC-CMA-002 2020/01



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 27, 2022

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, 2022 through November 2, 2023. If you agree to this renewal, please sign below and return to me.

You can return the signed document to me at Georgina.davis@wv.gov. Please let me know if you have any questions.

Thank You.

Georgie Davis

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. | WV Division of Motor Vehicles | | |
|-----------------------------|-------------------------------|--|--|
| (laston by | Steve Monroe | | |
| Name/Signature | Name/Signature | | |
| Posident | Director, Management Services | | |
| Title | Title | | |
| Sep 29, 2022 | September 29, 2022 | | |
| Date | Date | | |