



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

State of West Virginia
Delivery Order

Order Date: 08-18-2022

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:	CDO 1600 1600 SOS2300000001 1	Procurement Folder:	1082776
Document Name:	PCC Technology Inc. DBA CIVIX	Reason for Modification:	
Document Description:	Election Management Platform & Campaign Finance System(SVRS)		
Procurement Type:	Central Delivery Order		
Buyer Name:	Kayla Breeden		
Telephone:	(304) 558-6000		
Email:	KAYLAH@WVSOS.COM		
Shipping Method:	Best Way	Master Agreement Number: CMA 1600 SOS2200000002 1	
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000008380	Requestor Name:	Kayla Breeden		
PCC TECHNOLOGY INC 3300 W ESPLANADE AVE STE 400		Requestor Phone:	(304) 558-6000		
METAIRIE LA 70002		Requestor Email:	KAYLAH@WVSOS.COM		
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	860-580-7301			Extension:	
Discount Details:					
	Discount Allowed			Discount Percentage	Discount Days
#1	No			0.0000	0
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
CFO SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US	SUPPLY CLERK SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US

Total Order Amount:	\$339,248.00
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Purchasing Division's File Copy

ENTERED

πw 8/18/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark C. [Signature]* - 8/20/2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 9/22/2022
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Annual Standard Support - \$264,248.00

Annual Standard support - \$75,000.00

as per attached pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		\$0.0000	\$264,248.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-07-01	2023-06-30				

Commodity Line Description: Standard Support Services

Extended Description:

Per attached pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		\$0.0000	\$75,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-07-01	2023-06-30				

Commodity Line Description: Legacy Support Services

Extended Description:

Per attached pricing page



3. Cost

3.1. ANNUAL STANDARD SUPPORT – CIVIX ELECTION MANAGEMENT PLATFORM

Line Item	Cost
2022 – 2023 – Civix Standard Support (First Client Discounted)	\$264,248

3.2. ANNUAL STANDARD SUPPORT – CIVIX CAMPAIGN FINANCE (DECLARE)

Line Item	Cost
2022 – 2023 Civix Legacy Support	\$75,000

3.3. OPTIONAL ON-PREMISES REGIONAL TRAINING

Line Item	Cost
2022 – 2023 Per Person / Trip Travel Fee	\$2,500
Hourly Training Staff Rate	\$155



3.4. STANDARD RATE CARD

The Civix Standard Rate Card below applies for the 2022-2023 support year, from 7/1/2022 to 6/30/2023.

Role	Hourly Rate
Project Manager	\$200.00
Business Analyst	\$155.00
Developer	\$150.00
Quality Assurance	\$155.00
Trainer	\$155.00