



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: 11-16-2022

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 5025 DMV2200000003 2	Procurement Folder: 974909
Document Name: dmvFIRST Software System Support	Reason for Modification: Change Order No. 1 - administrative change order to add a commodity line for the hourly rate for professional services.
Document Description: dmvFIRST Software System Support	
Procurement Type: Central Master Agreement	
Buyer Name:	
Telephone:	
Email:	
Shipping Method: Best Way	Effective Start Date: 2022-08-15
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2025-08-14

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: James R Jordan Requestor Phone: (304) 926-3810 Requestor Email: james.r.jordan@wv.gov																				
Discount Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <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>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>	#	Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>
#	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Jan 11/16/2022

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tina H 11/18/22*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE: *11/22/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Toles
 DATE: *11-22-2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 - Administrative change order to add a commodity line for the hourly rate for professional services for the initial contract term of three (3) years. Hourly rate is \$125. See attached pricing page.

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

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			YR	0.000000
	Service From	Service To			

Commodity Line Description: dmvFIRST System Support & Maintenance

Extended Description:

dmvFIRST System Support & Maintenance

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000			HOUR	125.000000
	Service From	Service To			

Commodity Line Description: dmvFIRST System-Hourly Rate Prof. Svcs-Initial Term 3 years

Extended Description:

dmvFIRST System Support & Maintenance - Hourly Rate for Professional Services - Initial Term (3) three years. \$125 per hour.

Added on Change Order No. 1.