



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

State of West Virginia
Contract

Order Date: 03-16-2023

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 0303 3785 BAN2100000001 3 | Procurement Folder: | 854932 |
| Document Name: | MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM | Reason for Modification: | Change Order 2 to renew |
| Document Description: | MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM | | |
| Procurement Type: | Central Sole Source | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-04-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2024-03-31 |

| VENDOR | | DEPARTMENT CONTACT | |
|--|--------------|--|---------------------|
| Vendor Customer Code: | 00000224198 | Requestor Name: | Jodi R Hash |
| TYLER TECHNOLOGIES INC 4100 MILLER-VALENTINE CT | | Requestor Phone: | (304) 558-0500 |
| MORaine OH 45439 US | | Requestor Email: | jhash@wvlottery.com |
| Vendor Contact Phone: | 999-999-9999 | <div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div> | |
| Extension: | | | |
| Discount Details: | | | |
| | | | |
| | | | |
| | | | |
| #1 | No | 0.0000 | 0 |
| #2 | Not Entered | | |
| #3 | Not Entered | | |
| #4 | Not Entered | | |

| INVOICE TO | SHIP TO |
|---|---|
| DIVISION OF FINANCIAL INSTITUTIONS STE 306 900 PENNSYLVANIA AVE CHARLESTON WV 25302-3542 US | DIVISION OF FINANCIAL INSTITUTIONS STE 306 900 PENNSYLVANIA AVE CHARLESTON WV 25302-3542 US |

Total Order Amount: \$172,875.00

Purchasing Division's File Copy

ENTERED

| | | |
|---|---|------------------------------------|
| PURCHASING DIVISION AUTHORIZATION | ATTORNEY GENERAL APPROVAL AS TO FORM | ENCUMBRANCE CERTIFICATION |
| DATE: <i>Mindy A. [Signature]</i> - 3/16/2023 | DATE: <i>John S. [Signature]</i> | DATE: <i>[Signature]</i> 3/21/2023 |
| ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE |

3/20/2023

Extended Description:

Change Order # 2

Change Order #2 is issued to renew the original contract according to all term, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective dates of renewal 4/1/23 - 3/31/24

Renewals remaining: 1

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1 | 81112200 | 0.00000 | | 0.000000 | \$56,875.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-04-01 | 2022-03-31 | | | | |

Commodity Line Description: Software maintenance and support (YR1)

Extended Description:

ANNUAL MAINTENANCE AND SUPPORT FEES FOR 4/1/21-3/31/22
STAR SECURITIES V2 (.net Version)
PCR4252

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 81112200 | 0.00000 | | 0.000000 | \$58,000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2022-04-01 | 2023-03-31 | | | | |

Commodity Line Description: Software maintenance and support (YR2)

Extended Description:

ANNUAL FEES FOR 4/1/22-3/31/23

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 3 | 81112200 | 0.00000 | | 0.000000 | \$58,000.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2023-04-01 | 2024-03-31 | | | | |

Commodity Line Description: Software maintenance and support (YR3)

Extended Description:

ANNUAL FEES FOR 4/1/23-3/31/24

