

#4

Not Entered

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

VENDOR

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.

DEPARTMENT CONTACT

Order Number:	CCT 0303 3785 BAN2100000001 3	Procurement Folder:	854932
Document Name:	MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM	Reason for Modification:	
Document Description:	MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM	Change Order 2 to renew	
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

Vend	or Customer Code:	000000224198	3		Requestor Name:	Jodi R Hash
TYLE	R TECHNOLOGIES IN	C			Requestor Phone:	(304) 558-0500
4100	MILLER-VALENTINE C	т			Requestor Email:	jhash@wvlottery.com
MORA	AINE		ОН	45439		
US						
Vend	or Contact Phone:	999-999-9999	Extensio	n:	1	22
Disc	ount Details:					Z 3
	Discount Allowed	Discount Perc	entage	Discount Days		FILE LOCATION
#1	No	0.0000		0		
#2	Not Entered					
#3	Not Entered					

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

Total Order Amount: \$172,875.00

Purchasina Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Mar 16, 2023

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

CCT 0303 3785 BAN2100000001 3 Order Number:

Page: 1 FORM ID: WV-PRC-CCT-002 2020/05

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

Date Printed: Mar 16, 2023 Order Number: CCT 0303 3785 BAN2100000001 3 Page: 2 FORM ID: WV-PRC-CCT-002 2020/05



WEST VIRGINIA DIVISION OF FINANCIAL INSTITUTIONS

900 PENNSYLVANIA AVENUE, SUITE 306 CHARLESTON, WEST VIRGINIA 25302-3542 www.dfi.wv.gov

Dawn E. Holstein Commissioner

(304) 558-2294 Fax: (304) 558-0442

March 15, 2023

Ms. Karen Edelen Tyler Technologies, Inc. 1215 Fern Ridge Parkway, Suite 208 St. Louis, MO 63141

Dear Ms. Edelen,

Re: CCT BAN21*01 - RENEWAL

Subject to the approval of the Director of Purchasing and the Attorney General, the West Virginia Division of Financial Institutions will exercise its option to renew CCT BAN21*01 for the period April 1, 2023 through March 31, 2024, under the same terms and conditions of the original purchase order and any subsequent change orders. Please return this letter with the appropriate company signature indicating your acknowledgement of this renewal.

Jodi Hash.

3/15/2023

Procurement Spec. Sr.

WV DFI

Tyler Technologies, Inc.

Date