

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

## State of West Virginia Contract

Order Date: 02-02-2023

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 1600 1600 SOS2200000002 2	Procurement Folder:	997311
Document Name:	Election Night Reporting System	Reason for Modification:	
Document Description:	Election Night Reporting System	Change Order No 1 to Renew Contract	
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-02-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-02-15

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000228125		Requestor Name:	Kayla Breeden
SOE SOFTWARE CORPOR	ATION		Requestor Phone:	(304) 558-6000
5401 W KENNEDY BLVD, S	UITE 100		Requestor Email:	KAYLAH@WVSOS.COM
TAMPA	FL	33609		
US				
Vendor Contact Phone: Discount Details:	813-490-7150 <b>Extens</b> i	on:	23	CATION
Discount Allowed	Discount Percentage	Discount Days	FILELO	CATION
#1 No	0.0000	0	_	
#2 Not Entered			_	
#3 Not Entered			_	
#4 Not Entered				

INV	OICE TO	S	<b>SHIP ТО</b>
CFO SECRETARY OF STATE BLDG 1 STE 157K		SUPPLY CLERK SECRETARY OF STATE BLDG 1 STE 157K	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
CHARLESTON	WV 25305-0770	CHARLESTON	WV 25305-0770
us		us	

Total Order Amount: \$50,000.00

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: M ( ) 3/3/203 3

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

**ENCUMBRANCE CERTIFICATION** 

DATE: 2-7-2023

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Feb 3, 2023 Order Number: CCT 1600 1600 SOS2200000002 2

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

### **Extended Description:**

Change Order:

Change Order No. 1 is 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 date of renewal 02/16/23 through 02/15/24

Renewal Years Remaining: One (1) year.

No other changes.

			1.0 1.0	Unit Price	Total Price
Line	Commodity Code	Quantity	Unit		
	81112200	2.00000	EA	5000.000000	\$10,000.00
	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

Setup/Configuration (per election)

### **Extended Description:**

			1414	Unit Price	Total Price
Line	Commodity Code	Quantity	Unit		
	81112200	1.00000	EA	15000.000000	\$15,000.00
Zervice From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 

Annual Hosting

### **Extended Description:**

Service From	GELAICE 10				
2 1 F	Service To	Manufacturer		Model No	
3	81112200	2.00000	EA	5000.000000	Ψ10,000.00
Line Commodity Code	Commodity Code	Quantity			\$10,000.00
		O	Unit	Unit Price	Total Price

**Commodity Line Description:** 

**Election Support** 

### **Extended Description:**

				14-It Dales	Total Price
Line	Commodity Code	Quantity	Unit	Unit Price	
Lilie	81112200	0.00000	EA	10000.000000	\$0.00
4	81112200			Model No	
Service From	Service To	Manufacturer		Model 140	

**Commodity Line Description:** 

Additional or Special Election

**Extended Description:** 

Each additional Election is \$10,000.00 per election ( As needed)

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
Elite .	81112200	1.00000	EA	15000.000000	\$15,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Annual Hosting - Year 2 (non-election year)

**Extended Description:** 

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Secretary of State State Capitol Building Charleston, WV 25305

# Mac Warner Secretary of State State of West Virginia

Telephone: (304) 558-6000
Toll Free: 1-866-SOS-VOTE
Fax: (304) 558-0900

www.wvsos.gov

January 26, 2023

To: SOE Software Corporation (d/b/a Scytl) 5401 W. Kennedy Blvd. Suite 100 Tampa, FL 33609

RE: Change Order #1 - Renewal of CCT SOS2200000002 Election Night Reporting System

The West Virginia Secretary of State is offering to exercise the 1<sup>st</sup> renewal year of the original subject contract *CCT SOS2200000002 – Election Night Reporting System*. This letter constitutes the Contract will renew according to all terms, conditions, specifications and pricing in the original contract and all authorized change orders.

The effective dates of the renewal are February 16, 2023 - February 15, 2024, if you agree to this renewal please sign & date below and return.

Please let us know if you have any questions.

Best Regards,

Kayla Hill

Finance Specialist & Procurement Officer

West Virginia Secretary of State

SOE Software Corporation (d/b/a Scytl) agrees to renew the subject contract for the period stated above under the same terms, conditions, pricing and specifications as the original contract and any change orders thereto.

Name/Signature

1/27/2023

Date