



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

State of West Virginia
Contract

Order Date: 02-06-2024

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 BAN210000001 5	Procurement Folder:	854932
Document Name:	MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM	Reason for Modification:	Change Order 3
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:	2025-03-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000224198	Requestor Name:	Jodi R Hash
TYLER TECHNOLOGIES INC 4100 MILLER-VALENTINE CT		Requestor Phone:	(304) 558-0500
MORaine OH 45439 US		Requestor Email:	jhash@wvdot.org
Vendor Contact Phone:	999-999-9999 Extension:	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	Discount Allowed Discount Percentage Discount Days		
#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

2-13-24-66

Total Order Amount:	\$232,025.00
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Purchasing Division's File Copy

JN 2-9-24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munt...</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Dan Day 2-23-24</i> ELECTRONIC SIGNATURE ON FILE
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2/22/2024

Extended Description:

Change Order # 3

Change Order #3 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 4/1/24 - 3/31/25

Renewals remaining: 0

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		0.000000	\$59,150.00
Service From	Service To	Manufacturer		Model No	
2024-04-01	2025-03-31				

Commodity Line Description: Software maintenance and support (YR4)

Extended Description: ANNUAL

FEES FOR 4/1/24 - 3/31/25



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

Jim Justice
Governor

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

Dawn E. Holstein
Commissioner


February 1, 2024

Ms. Karen Edelen
1215 Fem Ridge Parkway, Suite 208
St. Louis, MO 63141

Dear Ms. Edelen,

Re: CCT BAN21*01 – Renewal

Subject to approval of the Director of Purchasing and the Attorney General, the WV Division of Financial Institutions would like to exercise its option to renew CCT BAN21*01 for the period of April 1, 2024 – March 31, 2025, 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 acknowledgment of this renewal.


Jodi Hash ASA I Date


Karen M. Edelen 02/01/2024
Tyler Technologies, Inc. Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet
Secretary

Heather D. Abbott
Chief Information
Officer

**TO: Jodi Hash
Department of Revenue**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
IS&C NUMBER: 2024-2132**

DATE: February 6, 2024

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for contract renewal for Maintenance and support fees for Star System (CCT BAN21*01) for the period 4/1/24-3/31/25, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

TYLER TECHNOLOGIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/1/2005		3/1/2005	Foreign	Profit			

Organization Information		
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	
Charter County		Control Number 73982
Charter State	DE	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares	Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	TYLER TECHNOLOGIES, INC. APPRAISAL & TAX 4100 MILLER-VALENTINE CT. MORAIN, OH, 45439
Mailing Address	5101 TENNYSON PARKWAY PLANO, TX, 75024 USA
Notice of Process Address	CAPITOL CORPORATE SERVICES, INC. 1501 S MOPAC EXPY STE 220 AUSTIN, TX, 78746
Principal Office Address	5101 TENNYSON PARKWAY PLANO, TX, 75024 USA
Type	Address

Officers

Type	Name/Address
Director	JOHN S. MARR, JR. 5101 TENNYSON PARKWAY PLANO, TX, 75024
Director	GLENN A. CARTER 5101 TENNYSON PARKWAY PLANO, TX, 75024
President	H. LYNN MOORE, JR. 5101 TENNYSON PARKWAY PLANO, TX, 75024
Secretary	ABIGAIL DIAZ 5101 TENNYSON PARKWAY PLANO, TX, 75024
Treasurer	BRIAN K. MILLER 5101 TENNYSON PARKWAY PLANO, TX, 75024
Type	Name/Address

Mergers

Merger Date	Merged	Merged State	Survived	Survived State
5/20/2005	COLE LAYER TRUMBLE COMPANY	DE	TYLER TECHNOLOGIES, INC.	DE
5/20/2005	EAGLE COMPUTER SYSTEMS, INC.	DE	TYLER TECHNOLOGIES, INC.	DE



Scheduled Maintenance Show Details
Feb 8, 2024



See All Alerts

Cease Using the Entity Management API for Reps and Certs Information Show Details
Dec 13, 2023



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All Words

e.g. 1606N020Q02



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Disaster Response Registry

Responsibility / Qualification

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Exact Phrase [i](#)

e.g. 123456789, Smith Corp

"TYLER TECHNOLOGIES INC." ×

Entity ▾

Location ▾

Status ▴

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Inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Hays</u> Date: <u>2-9-24</u> Solicitation No. <u>CCT BAN 21*01</u> <u>C/O #3</u>	Agency: <u>DFI</u> Procurement Officer Submitting Requisition: <u>Jodi Hays</u> Requisition No. <u>CCT BAN 21*01</u> PF No.: <u>854932</u>
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

