



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

State of West Virginia
Contract

Order Date: 09-10-2024

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 0932 4818 DRS1900000006 10	Procurement Folder:	591575
Document Name:	SOFTWARE MAINTENANCE	Reason for Modification:	Change Order No. 2 is issued to reduce the balance remaining from enhancement hours set up in the contract that were not needed.
Document Description:	ACCOUNTING ADJUSTMENT		
Procurement Type:	Central Sole Source		
Buyer Name:	Linda B Harper		
Telephone:	(304) 558-0468		
Email:	linda.b.harper@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2019-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-07-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000162884	Requestor Name:	Rachel R Griffith
MICROPACK GLOBAL INC		Requestor Phone:	(304) 353-4246
1215 FERN RD STE 208		Requestor Email:	rachel.griffith@ssa.gov
ST LOUIS	MO		
US			
Vendor Contact Phone:	314-744-7317	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

2025
 FILE LOCATION _____

INVOICE TO	SHIP TO
CHARLESTON DISABILITY DETERMINATION DIVISION OF REHABILITATION SERVICES 500 QUARRIER ST STE 500	DIVISION OF REHABILITATION SERVICES DISABILITY DETERMINATION SECTION 500 QUARRIER ST, STE 500
CHARLESTON WV 25301	CHARLESTON WV 25301
US	US

9/12/24 6C

Purchasing Division's File Copy

Total Order Amount:	\$711,672.25
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[Signature]
 9/12/2024

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> 9/12/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 9-16-24 ELECTRONIC SIGNATURE ON FILE
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9/13/2024

Extended Description:

Change Order No. 2 is issued to reduce/remove the balance remaining from the set up of 225 enhancement hours to be used as needed and only \$1,260 of the provision was used for 7 hours of usage, per the attached documentation.

Order Contract Total \$751,412.25
Change Order No. 2 Decrease (\$39,740.00)

New Contract Total: \$711,672.25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	4.00000	QTR	77190.250000	\$308,761.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: QUARTERLY MAINTENANCE AGREEMENT

Extended Description:

FOR THE PERIOD 7/15/19 THROUGH 7/14/20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$1,260.00
Service From	Service To	Manufacturer	Model No		
2019-07-15	2020-07-14				

Commodity Line Description: ENHANCEMENT HOURS

Extended Description:

FOR THE PERIOD 7/15/19 THROUGH 7/14/20
TO BE USED AS NEEDED
PAID @ \$180.00/HOUR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	1.00000	LS	77190.250000	\$77,190.25
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: CONTRACT REINSTATEMENT FEE

Extended Description:

ONE-TIME FEE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	QTR	81115.250000	\$81,115.25
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: QUARTERLY MAINTENANCE AGREEMENT

Extended Description:

FOR THE PERIOD 7/15/20 THROUGH 7/14/21

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		0.000000	\$0.00
Service From	Service To	Manufacturer		Model No	
2020-07-15	2021-07-14				

Commodity Line Description: ENHANCEMENT HOURS

Extended Description:

FOR THE PERIOD 7/15/19 THROUGH 7/14/21
TO BE USED AS NEEDED
PAID @ \$185.00/HOUR

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	3.00000	QTR	81115.250000	\$243,345.75
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: QUARTERLY MAINTENANCE AGREEMENT

Extended Description:

FOR THE PERIOD 7/15/20 THROUGH 7/14/21



WEST VIRGINIA DIVISION OF
REHABILITATION SERVICES

Administrative Offices
State Capitol P.O. Box 50890
Charleston, West Virginia 25305-0890
P: 304.356.2060 | F: 304.558.1421
Toll-free: 1.800.642.8207
wvdrs.org
Pisnu Bua-Iam, Director

08/19/2024

Julie Mesker
Tyler Technologies
Accounts Receivable
1215 Fern Ridge Parkway, STE 208
St. Louis, MO 63141-4406

RE: CCT DRS1900000006
Micropact Contract No: SMA #04846

Dear Ms. Mesker,

The above referenced Contract in the amount of \$751,412.25 was issued July 15, 2019. We are requesting your approval to cancel the remaining balance of \$39,740 that still exists on order# CCT DRS1900000006.

The balance remains from a provision set up in the contract for enhancement hours to be used as needed. An initial 125 hours were set up at \$180 per hour, to be used as needed, and only \$1,260 of that was billed (Invoice No. DD-WV30-51524) and paid in June 2020, leaving a balance on the contract of \$21,240. Upon extension of the contract through July 14, 2021, an additional provision for 100 hours was set up at \$185.00 per hour, to be used as needed, and none of these hours were used, so the \$18,500 balance also remains.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against this Contract. Please mail this letter back to my attention at the address above, or email to me at Cristine.d.watson@wv.gov.

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This cancellation does not impact any current or future contract(s) which you may have with this office. It pertains to this specific Contract only. Thank you for your cooperation.

Sincerely,



Cristine D. Watson, CPA, CGFM
Administrative Services Manager
West Virginia Division of Rehabilitation Services

TYLER TECHNOLOGIES (MICROPACT):

Julie Mesker

Signature

8/20/2024

Date

Julie Mesker

Print Name

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10 - Brandon Barr</u> Date: <u>9/4/2024</u>	Agency: Division of Rehabilitation
Solicitation No. <u>CCTDRS19*06</u>	Procurement Officer Submitting Requisition: Sheri Slone
	Requisition No. CCT DRS19*6
	PF No.: 591575

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

9/4/2024

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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.

MICROPACT GLOBAL, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/23/2010		6/23/2010	Foreign	Profit		4/12/2022	Merger

Organization Information		
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	
Charter County	Capital Stock	
Charter State	DE	Control Number 99KG9
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares 0	Par Value	
	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	5101 TENNYSON PKWY PLANO, TX, 75024
Notice of Process Address	CAPITOL CORPORATE SERVICES, INC. 206 E 9TH ST STE 1300 AUSTIN, TX, 787014411
Principal Office Address	5101 TENNYSON PKWY PLANO, TX, 75024 USA
Type	Address

Officers	
Type	Name/Address
Director	H. LYNN MOORE, JR 5101 TENNYSON PKWY PLANO, TX, 75024
President	H. LYNN MOORE, JR 5101 TENNYSON PKWY PLANO, TX, 75024
Secretary	ABIGAIL DIAZ ONE TYLER DRIVE YARMOUTH, ME, 04096
Treasurer	BRIAN K. MILLER 5101 TENNYSON PKWY PLANO, TX, 75024
Type	Name/Address

Name Changes

Date	Old Name
11/18/2015	IRON DATA SOLUTIONS, INC.
Date	Old Name

Date	Amendment
4/12/2022	MERGER: MERGIN WITH AND INTO TYLER TECHNOLOGIES, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
11/18/2015	AMENDMENT FILED CHANGING THE NAME FROM FROM IRON DATA SOLUTIONS, INC. TO MICROPACT GLOBAL, INC.
Date	Amendment

Annual Reports

Filed For
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, September 4, 2024 — 2:08 PM

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Search

All Words

e.g. 1606N020Q02



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

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Select Domain Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"MICROPACT GLOBAL, INC." ×

Entity



Location



Status



- Active
- Inactive

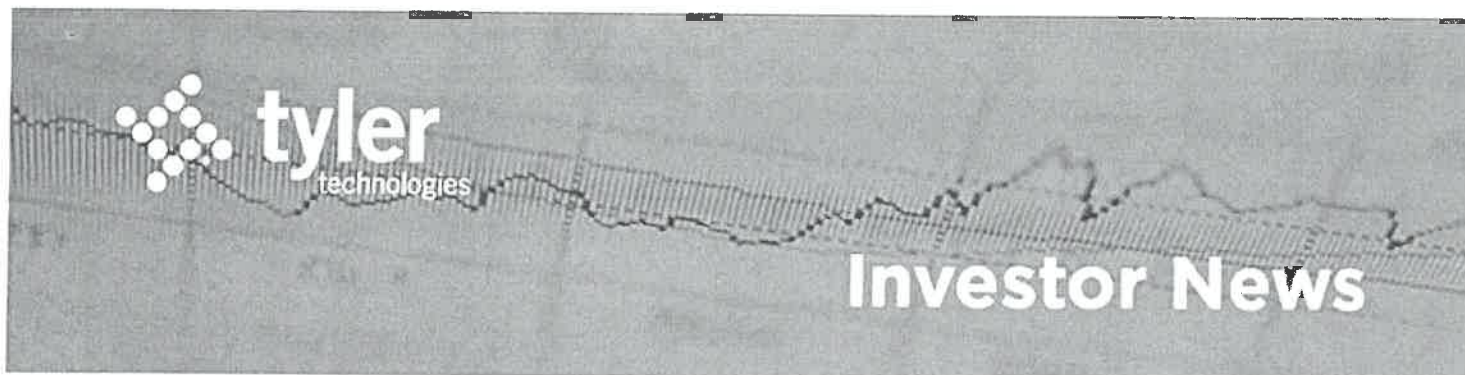
Reset



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?



Volume 4 | Issue 1

NOTABLE CONTRACTS AND ANNOUNCEMENTS

Notable Contracts*

- Medina County, OH – Odyssey
- City of Delaware, OH – Munis
- City of Des Plaines, IL – EnerGov
- Gallia County, OH – iasWorld
- City of Attalla, AL – Incode financials
- Jackson County, CO – Eagle



New Mexico enhances data program with Tyler's Socrata solution.
Read [more](#).



Tyler reports earnings for fourth quarter 2019.
Read [more](#).



North Carolina selects Tyler's eCitation solution.
Read [more](#).

Tyler Officially Welcomes its Federal Division



Kris Collo, president of Tyler's Federal Division, at the welcome event in Herndon, VA.

MicroPact, a Virginia-based company that provides specialized, vertically oriented case management and business process management applications for government, was **acquired in February 2019**; however, integration of Tyler's second-largest acquisition was strategically planned over the remainder of the year. The MicroPact team was officially welcomed as Tyler's newest operating unit, the Federal Division, on **January 6, 2020**. The addition of MicroPact positions Tyler with new solution areas like health and human services and others within the federal government space and expands the company's addressable market by \$2 billion.



Watson, Cristine D <cristine.d.watson@wv.gov>

RE: Contract cancellation

1 message

Mesker, Julie <Julie.Mesker@micropact.com>
To: "Watson, Cristine D" <cristine.d.watson@wv.gov>

Mon, Sep 9, 2024 at 11:49 AM

Good morning,

The correct address for Tyler Technologies, Inc. is 5101 Tennyson Parkway, Plano, TX 75024.

All the best,

Julie

Julie Mesker

Contracts Administrator

Tyler Technologies, Inc.

P: (314) 222-2276

Upcoming Out of Office: 9/06/2024

www.tylertech.com



From: Watson, Cristine D <cristine.d.watson@wv.gov>
Sent: Monday, September 9, 2024 10:40 AM
To: Mesker, Julie <Julie.Mesker@micropact.com>
Subject: Re: Contract cancellation

Julie,

What is the correct address for Tyler Technologies? I received notice that the information in our State accounting records (wvOASIS) does not agree with the Secretary of State website information. Below is from the SOS website. I used 1215 Fern Ridge Parkway, STE 208 St. Louis, MO 63141-4406 (taken from the website, but it agreed to the billing documentation I had for Micropact as well).

Type	Addresses
Local Office Address	TYLER TECHNOLOGIES INC. APPROVAL & TAX 450 MILLER VALLENTINE DR. ROCKWELL OH 43088
Shipping Address	5001 TEMPLETON PARKWAY PLANO TX 75024
Notice of Process Address	COURT REPORTERS ASSOCIATION OF WEST VIRGINIA 207 WASHINGTON STREET CHARLESTON WV 25302
Principal Office Address	5001 TEMPLETON PARKWAY PLANO TX 75024 USA

On Tue, Aug 20, 2024 at 1:02 PM Mesker, Julie <Julie.Mesker@micropact.com> wrote:

Good afternoon,

Attached please find the signed letter giving permission to cancel the balance remaining on Contract CCT DRS1900000006.

Kind regards,

Julie

Julie Mesker

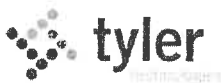
Contracts Administrator

Tyler Technologies, Inc.

P: (314) 222-2276

Upcoming Out of Office: 8/21/2024

www.tylertech.com



From: Watson, Cristine D <cristine.d.watson@wv.gov>

Sent: Monday, August 19, 2024 8:52 AM

To: Mesker, Julie <Julie.Mesker@micropact.com>

Subject: Contract cancellation

Ms. Mesker,

We are working to clear contracts and encumbered balances from our system that are no longer needed. I've attached a letter requesting your permission to cancel the balance remaining on contract CCT DRS1900000006, which is for unused enhancement hours.

If you agree, please sign and return the attached letter. Please let me know if you have any questions or concerns.

--

Thank you,

Cristine

Cristine D. Watson, CPA, CGFM

Administrative Services Manager 2

West Virginia Division of Rehabilitation Services

10 McJunkin Road

Nitro, WV 25143

Cristine.D.Watson@wv.gov

304-356-2079

