



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

State of West Virginia Delivery Order

Order Date: 05-19-2025

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:	CDO 0705 0705 LOT2500000011 1	Change Order No:	Procurement Folder:	1701890
Document Name:	CRAYON SOFTWARE EXPERTS LLC		Reason for Modification:	
Document Description:	Microsoft Enterprise Agreement for 2025-2026			
Procurement Type:	Central Delivery Order			
Buyer Name:	Thomas P Hymes			
Telephone:	304-558-2350			
Email:	thymes@wvlottery.com			
Shipping Method:	Best Way		Master Agreement Number: CMA 0212 LAR24 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000017790 CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR STE 1400 DALLAS TX 75251 US Vendor Contact Phone: 469-329-0266 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Purchasing Division's File Copy

Total Order Amount: \$276,435.24

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Clift* 5/20/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Gaby Kean* 5-20-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Microsoft Enterprise Agreement EA 60362316 - Annual Agreement Renewal for 2025 - 2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	\$276,435.2400	\$276,435.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2025-05-21	

Commodity Line Description: Lottery - Microsoft Enterprise Agreement 2025-2026

Extended Description:

Microsoft Enterprise Agreement EA 60362316 - Annual Agreement Renewal for 2025-2026, See attached documentation.

Statewide Contract for Microsoft Licensing and Services:

Entire Microsoft Licensing Catalog

Discount Percentage - 19.30%

See attached documentation.



West Virginia Lottery

Quote Date: 5.1.2025

West Virginia Lottery
Attn: Jonathan O'Quinn
JQuinn@wvlottery.com

Agreement Information		
Enrollment	Year	Coverage Period
60362316	3 of 3	6/1/2025-5/31/2026

Part#	Product Description	Quantity	Annual Unit Price	Extended Price	List Price	Extended List Price
Year 3 - Coverage 6/1/2025-5/31/2026						
Enterprise Products - Monthly Subscriptions						
AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	200	\$ 555.86	\$ 111,172.00	\$ 686.80	\$ 137,760.00
AAL-45735	M365 G5 GCC Sub Per User	10	\$ 607.19	\$ 6,071.90	\$ 752.40	\$ 7,524.00
Additional Products - Monthly Subscriptions						
6QK-00001	Azure prepayment	40	\$ 1,210.50	\$ 48,420.00	\$ 1,500.00	\$ 60,000.00
YGD-00001	Copilot Studio GCC Sub (Messages)	1	\$ 2,421.00	\$ 2,421.00	\$ 3,000.00	\$ 3,000.00
RS2-00003	Copilot Studio Legacy USL GCC Sub Per User	5	\$ -	\$ -	\$ -	\$ -
INVG-00005	D365 Customer Service GCC Sub Per User	30	\$ 1,011.98	\$ 30,359.40	\$ 1,254.00	\$ 37,620.00
EP2-04913	Defender Vulnerability Management AO GCC Sub Per User	210	\$ 24.21	\$ 5,084.10	\$ 30.00	\$ 6,300.00
EP2-04124	Intune Suite for Gov Sub Per User	210	\$ 106.52	\$ 22,369.20	\$ 132.00	\$ 27,720.00
EP2-24058	M365 Copilot GCC Sub Add-on	1	\$ 363.15	\$ 363.15	\$ 450.00	\$ 450.00
FM6-00001	Planner & Project P3 GCC Sub Per User	5	\$ 272.12	\$ 1,360.60	\$ 337.20	\$ 1,686.00
SEL-00001	Power Apps Premium GCC Sub Per User	30	\$ 213.04	\$ 6,391.20	\$ 264.00	\$ 7,920.00
105-00001	Power Automate Premium GCC Sub Per User	3	\$ 159.78	\$ 479.34	\$ 198.00	\$ 594.00
BF6-00001	Power Automate Process GCC Sub	1	\$ 1,597.95	\$ 1,597.95	\$ 1,980.00	\$ 1,980.00
WDR-00001	Power Pages Anonymous Users T1 GCC Sub (500 User/Site/Mo)	1	\$ 798.95	\$ 798.95	\$ 990.00	\$ 990.00
WDW-00001	Power Pages Auth Users T1 GCC Sub (100 User/Site/Mo)	1	\$ 2,130.50	\$ 2,130.50	\$ 2,640.00	\$ 2,640.00
WW3-00001	Visio P2 AO GCC Sub Add-on to Visio Pro	10	\$ 25.17	\$ 251.70	\$ 31.20	\$ 312.00
WW3-00002	Visio P2 AO GCC Sub Add-on to Visio Std	2	\$ 57.13	\$ 114.26	\$ 70.80	\$ 141.60
9K4-00003	Visio P2 FSA GCC Renewal Sub Per User	3	\$ 116.21	\$ 348.63	\$ 144.00	\$ 432.00
Additional Products - Licenses and Software Assurance						
359-00792	SOL CAL ALng SA Device CAL	335	\$ 37.12	\$ 12,435.20	\$ 46.00	\$ 15,410.00
810-04760	SOL Server Enterprise ALng SA	13	\$ 1,496.98	\$ 19,460.74	\$ 1,855.00	\$ 24,115.00
D87-01159	Visio Professional ALng SA	10	\$ 106.52	\$ 1,065.20	\$ 132.00	\$ 1,320.00
D86-01253	Visio Standard ALng SA	2	\$ 54.87	\$ 109.74	\$ 68.00	\$ 136.00
77D-00111	Visual Studio Pro MSDN ALng SA	4	\$ 297.78	\$ 1,191.12	\$ 369.00	\$ 1,476.00
9EA-00278	Win Server DC Core ALng SA 2L	0	\$ 122.66	\$ -	\$ 152.00	\$ -
9EM-00270	Win Server Standard Core ALng SA 2L	126	\$ 19.36	\$ 2,439.36	\$ 24.00	\$ 3,024.00
Year 3 Total				\$ 276,435.24	Total List:	\$ 342,550.50

Pricing is valid through the end of the month of the quote date
All items included in this RFQ are new, unused, not refurbished, with original manufacturer warranty.

Remit to Address:
Crayon Software Experts, LLC
Attn: Finance Manager
12221 Merit Drive, Suite 1400
Dallas, TX 75251
Phone: 469-329-0260
finance.us@crayon.com

Send PO:
sled.us@crayon.com



Atkins, Mark A <mark.a.atkins@wv.gov>

RE: lar24 cdo lot25*11

1 message

Thomas Hymes <THymes@wvlottery.com>

Tue, May 20, 2025 at 2:19 PM

To: "Atkins, Mark A" <mark.a.atkins@wv.gov>

Cc: Brandon L Barr <brandon.l.barr@wv.gov>

Please see attached the approved Lottery internal purchase request approved by the Lottery IT Manager, Lottery IT Director, and Lottery Director.

Lottery attests this purchase does not need approval according to the Gov EO.

If you need any further information please let me know, thank you.

--Best Regards

Thomas Hymes

Procurement Specialist, Senior

WV Lottery - Finance Division

PO Box 2067

900 Pennsylvania Ave.

Charleston, WV 25302

thymes@wvlottery.com

Main Line: 304-558-0500

Direct Line: 304-352-1831

From: Atkins, Mark A <mark.a.atkins@wv.gov>
Sent: Tuesday, May 20, 2025 8:36 AM
To: Thomas Hymes <THymes@wvlottery.com>
Cc: Brandon L Barr <brandon.l.barr@wv.gov>
Subject: lar24 cdo lot25*11

Good morning Thomas,

Can you give me a copy of the Gov approval or attestation that it is not required with this purchase so I can process the CDO? I need something to speak to the EO in place.

Regards,

Mark A. Atkins, CPPB

"Tell me and I will Forget, Show me and I may remember, Involve me and I will understand"

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 PR_Microsoft.pdf
183K



Office Supplies And Equipment Request

Date: 5/20/2025

Requester: IT

Item Number	Quantity	Description	Price	Extended
AAL-48033	200	M365 G5 FSA Renewal GCC Sub Per User	\$555.86	\$111,172.00
AAL-45735	10	M365 G5 GCC Sub Per User	\$607.19	\$6,071.90
6QK-00001	40	Azure prepayment	\$1,210.50	\$48,420.00
YGD-00001	1	Copilot Studio GCC Sub (Messages)	\$2,421.00	\$2,421.00
8S2-00003	5	Copilot Studio Legacy USL GCC Sub Per User	\$0.00	\$0.00
NVG-00005	30	D365 Customer Service GCC Sub Per User	\$1,011.98	\$30,359.40
EP2-04913	210	Defender Vulnerability Management AO GCC Sub Per User	\$24.21	\$5,084.10
EP2-04124	210	Intune Suite for Gov Sub Per User	\$106.52	\$22,369.20
EP2-24658	1	M365 Copilot GCC Sub Add-on	\$363.15	\$363.15
7MS-00001	5	Planner & Project P3 GCC Sub Per User	\$272.12	\$1,360.60
SEL-00001	30	Power Apps Premium GCC Sub Per User	\$213.04	\$6,391.20
1O5-00001	3	Power Automate Premium GCC Sub Per User	\$159.78	\$479.34
8F6-00001	1	Power Automate Process GCC Sub	\$1,597.95	\$1,597.95
WDR-00001	1	Power Pages Anonymous Users T1 GCC Sub (500 User/Site/Mo)	\$798.95	\$798.95
WDW-00001	1	Power Pages Auth Users T1 GCC Sub (100 User/Site/Mo)	\$2,130.50	\$2,130.50
WW3-00001	10	Visio P2 AO GCC Sub Add-on to Visio Pro	\$25.17	\$251.70
WW3-00002	2	Visio P2 AO GCC Sub Add-on to Visio Std	\$57.13	\$114.26
9K4-00003	3	Visio P2 FSA GCC Renewal Sub Per User	\$116.21	\$348.63
359-00792	335	SQL CAL ALng SA Device CAL	\$37.12	\$12,435.20
810-04760	13	SQL Server Enterprise ALng SA	\$1,496.98	\$19,460.74
D87-01159	10	Visio Professional ALng SA	\$106.52	\$1,065.20

IT Manager Approval: _____

IT Director Approval: _____

Director/Department Deputy Approval: _____



Office Supplies And Equipment Request

Date: 5/20/2025

Requester: IT

Item Number	Quantity	Description	Price	Extended
D86-01253	2	Visio Standard ALng SA	\$54.87	\$109.74
77D-00111	4	Visual Studio Pro MSDN ALng SA	\$297.78	\$1,191.12
9EA-00278	0	Win Server DC Core ALng SA 2L	\$122.66	\$0.00
9EM-00270	126	Win Server Standard Core ALng SA 2L	\$19.36	\$2,439.36

Request Total:

\$276,435.24

Purpose: Year 2 EA True Up Workbooth and YR3 Annuity Quote

Memos:

Vendor Information

Crayon Software Experts,LLC
Attn: Finance Manager
Dallas TX 75251-
(469) 329-0290

***** After final approval, please return this form to the IT Department ***

This is the annual renewal for the Microsoft Enterprise Agreement (EA) and includes our Microsoft software licenses.

Darrin K Stroup
IT Manager Approval: Darrin Stroup

05 20 2025 06:19:41 PDT

Jonathan O'Quinn
IT Director Approval: Jonathan O'Quinn

05 20 2025 07:55:19 PDT

John A. Myers
Director/Department Deputy Approval: John A. Myers

05 20 2025 08:04:34 PDT



West Virginia Lottery

Quote Date: 5.1.2025
West Virginia Lottery
Attn: Jonathan O'Quinn
JOquinn@wvlottery.com

Agreement Information		
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YGD-00001	Copilot Studio GCC Sub (Messages)	1	\$ 2,421.00	\$ 2,421.00	\$ 3,000.00	\$ 3,000.00
BS2-00003	Copilot Studio Legacy USL GCC Sub Per User	5	\$ -	\$ -	\$ -	\$ -
NVG-00005	D365 Customer Service GCC Sub Per User	30	\$ 1,011.98	\$ 30,359.40	\$ 1,254.00	\$ 37,620.00
EP2-04913	Defender Vulnerability Management AD GCC Sub Per User	210	\$ 24.21	\$ 5,084.10	\$ 30.00	\$ 6,300.00
EP2-04124	Intune Suite for Gov Sub Per User	210	\$ 106.52	\$ 22,369.20	\$ 132.00	\$ 27,720.00
EP2-24856	M365 Copilot GCC Sub Add-on	1	\$ 363.15	\$ 363.15	\$ 450.00	\$ 450.00
7M5-00001	Planner & Project P3 GCC Sub Per User	6	\$ 272.12	\$ 1,632.72	\$ 337.20	\$ 2,023.20
SEL-00001	Power Apps Premium GCC Sub Per User	30	\$ 213.04	\$ 6,391.20	\$ 264.00	\$ 7,920.00
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810-04760	SQL Server Enterprise ALng SA	13	\$ 1,496.98	\$ 19,460.74	\$ 1,855.00	\$ 24,115.00
D67-01156	Visio Professional ALng SA	10	\$ 106.52	\$ 1,065.20	\$ 132.00	\$ 1,320.00
D66-01253	Visio Standard ALng SA	2	\$ 54.87	\$ 109.74	\$ 68.00	\$ 136.00
77D-00111	Visual Studio Pro MSDN ALng SA	4	\$ 297.78	\$ 1,191.12	\$ 369.00	\$ 1,476.00
9EA-00276	Win Server DC Core ALng SA 2L	0	\$ 122.66	\$ -	\$ 152.00	\$ -
9EM-00270	Win Server Standard Core ALng SA 2L	126	\$ 19.36	\$ 2,439.36	\$ 24.00	\$ 3,024.00
Year 3 Total			\$	276,435.24	Total List	\$ 342,550.60

Pricing is valid through the end of the month of the quote date

All items included in this RFQ are new, unused, not refurbished, with original manufacturer warranty

Remit to Address:
Crayon Software Experts, LLC
Attn: Finance Manager
12221 Merit Drive, Suite 1400
Dallas, TX 75251
Phone: 469-329-0290
finance.us@crayon.com

Send PO:
sled.us@crayon.com

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Business Organization Detail

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CRAYON SOFTWARE EXPERTS LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	4/4/2022		4/4/2022	Foreign	Profit			

Organization Information				
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock	
Charter County			Control Number	
Charter State	DE		Excess Acres	
At Will Term	A		Member Managed	MGR
At Will Term Years			Par Value	
Authorized Shares			Young Entrepreneur	No

Addresses	
Type	Address
Designated Office Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Mailing Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA
Notice of Process Address	CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Principal Office Address	12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA
Type	Address

Officers	
Type	Name/Address
Manager	CANDY KAREEM 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	
Date Filed	

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

Tuesday, May 20, 2025 — 2:26 PM

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e.g. 123456789, Smith Corp

"Crayon Software Experts LLC"



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