



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

State of West Virginia Master Agreement

Order Date: 09-13-2024

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: | CMA 1600 1003 SOS2500000001 2 | Procurement Folder: | 1501349 |
| Document Name: | Enterprise Registration and Licensing System Support | Reason for Modification: | |
| Document Description: | Enterprise Registration and Licensing System Support (ERLS) | Change Order 1 Add CL9 to reflect item as a service | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-10-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2025-09-30 |

| VENDOR | | DEPARTMENT CONTACT | |
|------------------------------|-------------------------|----------------------------|----------------------|
| Vendor Customer Code: | VC0000113233 | Requestor Name: | Richard C Stricklen |
| CIVIX | | Requestor Phone: | 304-356-2685 |
| 400 INTERNATIONAL PARKWAY | | Requestor Email: | rstricklen@wvsos.com |
| HEATHROW | FL 32746-5037 | | |
| US | | | |
| Vendor Contact Phone: | 6143389113 | Extension: | |
| Discount Details: | | | |
| | Discount Allowed | Discount Percentage | Discount Days |
| #1 | No | 0.0000 | 0 |
| #2 | No | | |
| #3 | No | | |
| #4 | No | | |

2025
 FILE LOCATION _____

| INVOICE TO | SHIP TO |
|---|--|
| CFO SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US | SUPPLY CLERK SECRETARY OF STATE BLDG 1 STE 157K 1900 KANAWHA BLVD E CHARLESTON WV 25305-0770 US |

9-24-24 61

| | |
|----------------------------|----------|
| Total Order Amount: | Open End |
|----------------------------|----------|

Purchasing Division's File Copy

TLW 9/24/24
PURCHASING DIVISION AUTHORIZATION
 DATE: *M. [Signature]* 9/24/2024
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 10-2-24
 ELECTRONIC SIGNATURE ON FILE

10/2/2024

Extended Description:

Change Order 1

Change Order 1 is issued for administrative purposes to add CL9 to reflect item as a service, replacing CL 1. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 1 | 81111511 | | | YR | 0.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Annual Support & Maintenance Year 1

Extended Description:

Enterprise Registration & Licensing System (ERLS) Support Year 1

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|-------|--------------------------------|
| 2 | 81111511 | | | HOURL | 210.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Project Manager

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|-------|--------------------------------|
| 3 | 81111511 | | | HOURL | 163.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Business Analyst

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|-------|--------------------------------|
| 4 | 81111511 | | | HOURL | 158.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Developer

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|-------|--------------------------------|
| 5 | 81111511 | | | HOURL | 163.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Quality Assurance

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 6 | 81111511 | | | HOUR | 121.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Trainer

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 7 | 81111511 | | | HOUR | 226.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Architect

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 8 | 81111511 | | | HOUR | 194.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: DBA

Extended Description:

Per Standard Rate Card (4.3)

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|------|--------------------------------|
| 9 | 81111511 | | | | 0.000000 |
| | Service From | Service To | | | Service Contract Amount |
| | | | | | 0.00 |

Commodity Line Description: Annual Support & Maintenance

Extended Description:

Enterprise Registration & Licensing System (ERLS) Support Year 1

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Business Organization Detail

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PCC TECHNOLOGY INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 12/4/2015 | | 12/4/2015 | Foreign | Profit | | | |

| Organization Information | | |
|---------------------------|--|---------------------|
| Business Purpose | 5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services) | |
| Capital Stock | | |
| Charter County | Control Number | |
| 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 | 100 NORTHFIELD DRIVE STE 300A WINDSOR, CT, 06095 |
| Mailing Address | SUITE 440 400 INTERNATIONAL PARKWAY LAKE MARY, FL, 32746 USA |
| Notice of Process Address | CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 |
| Principal Office Address | 400 INTERNATIONAL PARKWAY SUITE 440 LAKE MARY, FL, 32746 USA |
| Type | Address |

| Officers | |
|------------------|---|
| Type | Name/Address |
| Director | JAMES C SNYDER 8888 KEYSTONE CROSSING SUITE 600 INDIANAPOLIS, IN, 46240 |
| Director | MICHAEL A FOISY 8888 KEYSTONE CROSSING SUITE 600 INDIANAPOLIS, IN, 46240 |
| President | PHILLIP BRAITHWAITE. (CEO) SUITE 440 400 INTERNATIONAL PARKWAY LAKE MARY, FL, 32746 |
| Secretary | JAMES C SNYDER 8888 KEYSTONE CROSSING SUITE 600 INDIANAPOLIS, IA, 46240 |
| Treasurer | DAVE A. SOKALSKI (CHIEF FINANCIAL OFFICER) SUITE 440 400 INTERNATIONAL PARKWAY LAKE MARY, FL, 32746 |
| Type | Name/Address |

| DBA | | | |
|-----------------|--------------------|-----------------------|--------------------|
| DBA Name | Description | Effective Date | Terminatio. |
| CIVIX | TRADENAME | 4/5/2022 | |

| DBA Name | Description | Effective Date | Termination Date |
|----------|-------------|----------------|------------------|
|----------|-------------|----------------|------------------|

| Annual Reports |
|----------------|
| Filed For |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| Date filed |

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

Thursday, September 12, 2024 — 2:05 PM

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civix



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