



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

State of West Virginia
Contract

Order Date: 05-25-2023

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 1004 SOS1800000003 2	Procurement Folder:	405467
Document Name:	Election Software Maintenance	Reason for Modification:	Change Order No. 1 is issued to decrease the remaining balance of the contract.
Document Description:	Election Software Maintenance		
Procurement Type:	Central Sole Source		
Buyer Name:	Tara Lyle		
Telephone:	(304) 558-2544		
Email:	tara.l.yle@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2016-11-01
Free on Board:		Effective End Date:	2018-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000190715 ELECTION SYSTEMS & SOFTWARE LLC 11208 JOHN GALT BLVD OMAHA NE 68137 US Vendor Contact Phone: 4029381436 Extension: 1436 Discount Details: <table border="1"> <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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Kayla Breeden Requestor Phone: (304) 558-6000 Requestor Email: KAYLAH@WVSOS.COM <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

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

5-25-2023 BAT

Total Order Amount:	\$16,500.00
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Purchasing Division's File Copy

Bob 5/25/2023

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mundt 5/25/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray 5/31/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>5-31-2023</i> ELECTRONIC SIGNATURE ON FILE
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5/31/2023

Extended Description:

Change Order

Change Order No.1 is issued to decrease the remaining balance on this contract/purchase order that was not used nor owed per the attached documentation.

Original Contract Total: \$33,000.00

Change Order No.1 Decrease: \$16,500.00

CO#1 Contract Total: \$16,500.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112300	0.00000	EA	16500.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: ES&S XP Utility Services Year (1)

Extended Description:

ES&S XP Utility Services - Year (1) One 11/01/2016- 10/31/2017

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112300	1.00000	EA	16500.000000	\$16,500.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: ES&S XP Utility Services Optional Renewal Year (2) Two

Extended Description:

ES&S XP Utility Services - Optional Renewal Year (2) Two 11/01/2017- 10/31/2018

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112300	0.00000	EA	16500.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: ES&S XP Utility Services Optional Renewal Year (3) Three

Extended Description:

ES&S XP Utility Services - Optional Renewal Year (3) Three 11/01/2018 - 10/31/2019

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112300	0.00000	EA	16500.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: ES&S XP Utility Services Optional Renewal Year (4) Four

Extended Description:

ES&S XP Utility Services - Optional Renewal Year (4) Four 11/01/2019 - 10/31/2020



Office of the Secretary of State
State Capitol
Charleston, West Virginia 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

Election Systems & Software LLC
11208 John Galt Blvd
Omaha, NE 68137

April 20, 2023

Re: Cancellation of Balance of "CCTSOS18000000003"
Election Software Maintenance

Dear Vendor,


The above referenced Purchase Order in the amount of **\$33,000.00** was issued on November 1, 2016. We are requesting your approval to cancel the remaining balance in its entirety of **\$16,500.00** that still exists on purchase order **CCTSOS18000000003**.

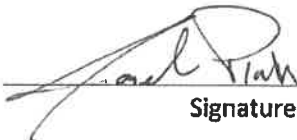
Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please mail this letter back to my attention at 1900 Kanawha Blvd. E, Building 1, Suite 157-k, Charleston, WV 25305 OR email to me at kaylah@wvsos.com. Failure to receive written exception to this cancellation within 30 days will also constitute your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have any questions or need additional information, please call 304-356-2668

Sincerely,


Kayla Hill
Finance Specialist
WV Secretary of State



Signature

4/21/23

Date