



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

State of West Virginia  
**Contract**

Order Date: 06-12-2023

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

<b>Order Number:</b>	CCT 1600 1004 SOS2000000003 14	<b>Procurement Folder:</b>	670537
<b>Document Name:</b>	PCC Technology Inc	<b>Reason for Modification:</b>	Change Order No. 9 is issued to cancel the remaining balance of the contract per the attached documentation.
<b>Document Description:</b>	Statewide Voter Registration System (SVRS) Upgrade		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-02-10
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2022-06-30

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000008380			<b>Requestor Name:</b>	Kayla Breeden
PCC TECHNOLOGY INC 3300 W ESPLANADE AVE STE 400				<b>Requestor Phone:</b>	(304) 558-6000
METAIRIE LA 70002 US				<b>Requestor Email:</b>	KAYLAH@WVSOS.COM
<b>Vendor Contact Phone:</b>	860-580-7301	<b>Extension:</b>		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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

6-14-23 BAT

Purchasing Division's File Copy

<b>Total Order Amount:</b>	\$1,530,799.00
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**ENTERED**

*[Signature]* 6/13/23  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *[Signature]* 6/14/2023  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *[Signature]*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
*Beverly Tolson*  
 DATE: 6-21-2023  
 ELECTRONIC SIGNATURE ON FILE

6/11/2023

**Extended Description:**

Change Order

Change Order No. 9 is issued to cancel the remaining balance of the contract that was not used nor owed per the attached documentation.

Original Contract Total: \$1,672,901.00

Change Order No. 9 Decrease: (\$142,102.00)

New Contract Total: \$1,530,799.00

Effective date of cancellation is 5/20/2023

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43212200	1.00000	EA	146470.000000	\$146,470.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Project Initiation Meeting and Demo

**Extended Description:**

Project Initiation Meeting and Demo

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43212200	1.00000	EA	219701.000000	\$219,701.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Sprint 0- BRD

**Extended Description:**

Sprint 0- BRD

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43212200	1.00000	EA	146470.000000	\$146,470.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Sprint Showcase 1 (Demo)

**Extended Description:**

Sprint Showcase 1 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43212200	1.00000	EA	102529.000000	\$102,529.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>		

**Commodity Line Description:** Sprint Showcase 2 (Demo)

**Extended Description:**

Sprint Showcase 2 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43212200	1.00000	EA	102529.000000	\$102,529.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Sprint Showcase 3 (Demo)

**Extended Description:**  
Sprint Showcase 3 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43212200	1.00000	EA	102529.000000	\$102,529.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Sprint Showcase 4 (Demo)

**Extended Description:**  
Sprint Showcase 4 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	43212200	1.00000	EA	102529.000000	\$102,529.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Sprint Showcase 5 (Demo)

**Extended Description:**  
Sprint Showcase 5 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	43212200	1.00000	EA	102529.000000	\$102,529.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Sprint Showcase 6 (Demo)

**Extended Description:**  
Sprint Showcase 6 (Demo)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	43212200	1.00000	EA	146470.000000	\$146,470.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** System Testing

**Extended Description:**  
System Testing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	43212200	1.00000	EA	146470.000000	\$146,470.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** UAT Complete

**Extended Description:**  
UAT Complete

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	43212200	1.00000	EA	146470.000000	\$146,470.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Initial Training/Go Live Complete

**Extended Description:**  
Initial Training Complete

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	43212200	0.00000	EA	13008.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Month 1 Sandbox Testing Support

**Extended Description:**  
Month 1 Sandbox Testing Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	43212200	0.00000	EA	26016.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Month 2 Sandbox Testing Support

**Extended Description:**  
Month 2 Sandbox Testing Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	43212200	0.00000	EA	26016.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Month 3 Sandbox Testing Support

**Extended Description:**  
Month 3 Sandbox Testing Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	43212200	0.00000	EA	17344.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Final Support and Training Complete

**Extended Description:**  
Final Support and Training Complete

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	43212200	0.00000	EA	17344.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Final Go Live Acceptance

**Extended Description:**  
Final Go Live Acceptance

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	43212200	0.00000	EA	84747.000000	\$0.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** SEE COMMODITY LINE #20

**Extended Description:**

Changed Line-Type to Service on Comm. Line-20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	43212200	0.00000		0.000000	\$42,373.00
Service From	Service To	Manufacturer	Model No		
2020-09-01	2022-06-30				

**Commodity Line Description:** Sprint Showcase 8 (Demo) CO#4

**Extended Description:**

Sprint Showcase 8 (Demo) CO#4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	43212200	0.00000		0.000000	\$23,730.00
Service From	Service To	Manufacturer	Model No		
2021-08-02	2022-06-30				

**Commodity Line Description:** WV SVRS Maintenance & Support CO#8 Decrease

**Extended Description:**

WV SVRS upgrade; Maintenance & Support due to Go Live Date change is reduced from 17 months to 11 months



**Mac Warner**  
Secretary of State  
State of West Virginia

Office of the Secretary of State  
State Capitol  
Charleston, West Virginia 25305

Telephone: (304) 558-6000  
Toll Free: 1-866-SOS-VOTE  
Fax: (304) 558-0900  
WVSOS.WV.GOV

**PCC Technology Inc dba CIVIX  
3300 W Esplanade Ave Ste 400  
Metairie, LA 70002**

**April 20, 2023**

**Re: Cancellation of Balance of "CCTSOS2000000003"  
Statewide Voter Registration System (SVRS) Upgrade**

Dear Vendor,

The above referenced Purchase Order in the amount of **\$1,672,901.00** was issued on February 10, 2020. We are requesting your approval to cancel the remaining balance in its entirety of **\$142,102.00** that still exists on purchase order **CCTSOS2000000003**.

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](mailto: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.

Sincerely,

A handwritten signature in black ink that reads "Kayla Hill".

Kayla Hill  
Finance Specialist  
WV Secretary of State

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Signature

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Date