



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: 11-07-2023

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:	CMA 0802 5050 DMV2200000004 3	Procurement Folder:	962419
Document Name:	ATS Software Maintenance & Support	Reason for Modification:	Change Order 2 To renew contract under same terms, conditions and pricing as the original
Document Description:	ATS Software Maintenance & Support		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000005235	Requestor Name:	Debbie Ferguson
INTELLECTUAL TECHNOLOGY INC 1901 CAMINO VIDA ROBLE STE 204 CARLSBAD CA 92008 US		Requestor Phone:	(304) 926-0749
Vendor Contact Phone:	760-476-9100 Extension:	Requestor Email:	debbie.l.ferguson@wv.gov
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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 FILE LOCATION _____

INVOICE TO	SHIP TO
MANAGER ACCOUNTS PAYABLE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE. S.E., SUITE 200 CHARLESTON WV 25304 US	304-926-3960 DIVISION OF MOTOR VEHICLES RECEIVING AND PROCESSING 5707 MACCORKLE AVENUE, S.E. SUITE 200 CHARLESTON WV 25317 US

11-15-23 BAF

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

DND 11/7/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mindy A. [Signature]* 11/14/2023
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
Beverly Toler [Signature]
 DATE: 11-21-2023
 ELECTRONIC SIGNATURE ON FILE

11/21/2023

Extended Description:

Change Order

Change Order No. 2, is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal February 1, 2024 through January 31, 2025
Renewals years remaining: One (1) year

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112200				0.000000
	Service From	Service To		Service Contract Amount	
	2022-02-01	2025-01-31		295400.00	

Commodity Line Description: ATS software technical support and maintenance

Extended Description:

Services for ATS Software Technical Support and Maintenance per the specifications.