| Purchase Change Request | | | | Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-410 | | | | Order # MU23MSCALLCTR | | | |
|--|---|---|------------|--|-----------------------------------|------------|-------------------------------|--|---------------|----------------|--|
| FY | Buyer | Date | 005 | Accou | Account P.O. Date | | Contract | | | | |
| 25 LL 06/19/2 | | | 2025 | D25 0/ | | | 04/18/2023 | | MU23MSCALLCTR | | |
| Document Requisition (Cancellation only) | | | | | Cancellation | | | Error : | in Total Amo | unt | |
| Regular Purchase Order | | | | Increase/Decrease | | | Change of Account | | | t | |
| Contract Purchase Order | | | | 🔲 Unused Balance | | | Change of Vendor Name/Address | | | | |
| Open] | End Contract | Purchase | | Freight Othe | | | C Other | | | | |
| Agree | | | | Renewal | | | | | | | |
| | | | | | Extension Error | | | | | | |
| Vendor | Name, Addr | ess, Phone #, etc. | Vende | Vendor Code 475410072 BOG U | | | nit Name & Address | | | | |
| | - | NOLOGIES L | | | | Marshall U | | | | | |
| | | | | | | | | Office of Purchasing | | | |
| 1120 DIVISION HIGHWAY EPHARATA, PA 17522 | | | | | | | | One John Marshall Drive Huntington, WV 25755-4100 | | | |
| | | | | | | | iuntington | , w v 23733 | -4100 | | |
| Ph# 717-7 Item# | 733-0793 Ext 1 Quantity | 68 Fax preston@land | stechnolog | | N#475410072 cription of Change | | | | Unit Price | Extended Price | |
| ποιτιπ | Quantity | | | | | | | | omtruce | Latended Thee | |
| | | | Cl | hange | Order # <u>3</u> | | | | | | |
| | | MICROSOFT TEAMS NATIVE CONTRACT CENTER SOLUTION | | | | | | I | | | |
| | | To renew the contract all in accordance with the same terms and conditions, prices, and specifications contained in the original contract and all authorized change orders. | | | | | | | | | |
| | | 1. To renew the contract | | | | | | | | | |
| | Effective Dates: April 19, 2025 - April 18, 2026 Renewal: Two (2) of four (4) Renewals Remaining: Two (2) | | | | | | | | | | |
| | | Vendor Contact preston@landis | | | tin, 717-733-0793 Ex com | d 16 | 8 | | | | |
| Reason for Change: 1. Renew contract | | | | Previor | | Previous T | Total ^{\$} Open-end | | | | |
| | | | | | | | Increase | | \$ | | |
| | | | | | | | | Decrease | \$ | | |
| | | | | | | | | New Total | \$ | Open-end | |

Approved:

Maler Authorized Signature

June 23, 2025

Date

N/A Attorney General **if** required



1120 Division Hwy Ephrata PA 17522 Phone 717.733.0793 www.LandisTechnologies.com

June 14, 2024

Marshall University

Regarding: Renewal of Landis Contact Center with Call Recording

Renewal Date July 1, 2024

I hope this letter finds you well. As a valued customer of our SaaS platform, we appreciate your continued trust in our services. It's time to renew your subscription for the Landis Contact Center and Call Recording features. The price for the solution has not changed.

- 1. Landis Contact Center
 - a. Number of Users 102
 - b. Monthly Cost per user \$65.00 x 102 = \$6630.00
- 2. Landis Call Recording
 - a. Number of Contact Center users with call recording \$102
 - b. Monthly Cost per user \$5.00 x 102 = \$510.00

Total Monthly Cost \$7140.00

Total Annual Cost \$85,680.00

Submitted by:

Name: Preston Martin - Account Executive

Signature Preston Martin

Date: 6/14/2024



Office of Purchasing

Renewal Letter

June 9, 2025

Mr. Matthew Landis Landis Technologies LLC 1120 Division Highway Ephrata, PA 17522

Re: Contract Renewal for MU23MSCALLCTR

Dear Mr. Landis

The above referenced contract expired on <u>April 18, 2025</u>. There is a provision for renewal upon written mutual agreement of the parties.

Please annotate on the bottom of this letter, with your signature and date, if you agree to renew contract, <u>MU23MSCALLCTR</u> effective <u>April 19, 2025</u>, through <u>April 18, 2026</u>, under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience. If you have any questions, please feel free to call me at 304-696-3056.

Sincerely.

Leeann Lemon

Leeann Lemon Contract Specialist

I agree to the current <u>MU23MSCALLCTR</u> for an additional one (1) year period under the same terms and conditions as the original contract.

X Yes No

Yes, subject to the following changes indicated below or in the attached letter.

Signature

5/17/2025

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

| Vendor's Name: Landis Techr | nologies LLC | |
|------------------------------------|---------------|--|
| Authorized Signature: | PG MD | Date: 6/17/2025 |
| State of | | |
| County of Union | _, to-wit: | |
| Taken, subscribed, and sworn to be | | , 20 <u>25</u> |
| My Commission expires <u>April</u> | 30,2029, 20_ | - |
| SALENX SEAD HERE | NOTARY PUBLIC | |
| CONTRACTOR APR 3010 | | Purchasing Affidavit (Revised 01/19/2018 |

Vendor/Customer

| | | | | | | Men |
|---|---|----------------------|--|-----------------------------|-----------------------------|--------------|
| Vendor/Customer | Legal Name | Alias/DBA | Vendor Active St | atus Customer Active Status | Previous Name | |
| | | | S Active | Inactive | | |
| From 1 to 1 of 1 First Prev | | | | | | |
| Save <u>Undo</u> Delete Insert <u>Co</u> | py Paste <u>Search</u> 🗬 | | | | | |
| | | | | | | |
| | | | | | | |
| Vendor/Customer | | | Jse by Department : ellaneous Account : | | | |
| | : LANDIS TECHNOLOGIES : MATTHEW LANDIS | | Internal Account : | | | |
| Vendor Active Status | | | Third Party Only | | | |
| Vendor Approval Status | | | Third Party Vendor | | | |
| Customer Active Status | i Inactive V | | ird Party Customer | | | |
| Customer Approval Status | | | ventory Customer | | | |
| Location Name | | н | lealthcare Provider : | | | |
| First Name | : | R | Never Archive : estrict VSS Access : | | | |
| Middle Name | : | | • No New Business : | | | |
| Last Name | : | | vent MA Reference : | | | |
| | : LANDIS TECHNOLOGIES | N 1 1 | PunchOut Enabled | | | |
| Previous Name | | Re- | PunchOut Enabled : | | | |
| Previous Street | | Electro | onic Order Enabled : | | | |
| Previous City | | | W-9 Received | | | |
| Previous State/Province Previous Country | Record | | W-9 Received Date : | | | |
| Previous Country | · 👌 | | W-8 Received : W-8 Received Date : | | | |
| | | | cepts Credit Cards | | | |
| | | | Active From : | | | |
| | | | Active To | | | |
| | | | Last Usage Date | | | |
| | | | Department | | | |
| | | | Unit | | | |
| | | | | | | |
| Headquarters | | | | | | |
| Organization | | | | | | |
| Porganization | | | | | | |
| Disbursement Optic | ons | | | | | |
| | | | | | | |
| Prenote/EFT | | | | | | |
| N. D. Latter A. L. Lat | | | | | | |
| Remittance Advice | | | | | | |
| Vendor Terms | | | | | | |
| p tondor formo | | | | | | |
| Accounts Receivable | le | | | | | |
| | | | | | | |
| ▶ eMALL | | | | | | |
| | | | | | | |
| Location Informatio | n | | | | | |
| Fee and Vendor Cor | mpliance Holds | | | | | |
| Fee Exem | | | Tax Clearanc | e : | | |
| Registration Application Da | | Uner | nployment Insuranc | | | |
| Registration Effective Da | | | rker's Compensatio | | | |
| Registration Expiration Da | | | of State Registratio | | | |
| Pre-Registration Co | | | Federal Debarre | d : | | |
| | | | | | | |
| Executive Compens | ation | | | | | |
| Additional Informati | on | | | | | |
| ▶ Travel | | | | | | |
| Change Managemer | nt | | | | | |
| | | | | | | |
| CREATE DOCUMENT> <u>Crea</u> | te New Record Modify Exis | ting Record | | | | |
| UPDATE> <u>Headquarters</u> | | | 42-S Reporting Inforr | nation Entry Vendor Rusinos | <u>s Types By Commodity</u> | |
| | | | | | | |
| SEARCH BY> Master Co | | ses <u>Vendor Co</u> | ommoaity <u>Vend</u> | or Addresses Vendor Busine | ss Types Vendor Service Are | as VCM Query |
| Historical Vendor Informa | | | | | | |
| Vendor Transaction Histo | <u>IX</u> | | | | | |