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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE	ORDER DATE
1 of 11	06/27/24
BUSINESS UNIT	BUYER
9328900	DIANNA GILLILAND (AS)

CONTRACT NUMBER
74944 O4

VENDOR NUMBER: 2358984

VENDOR ADDRESS:

PCC TECHNOLOGY INC
DBA CIVIX
PO BOX 71363
CHICAGO IL 60694-1363

THE CONTRACT PERIOD IS:

JULY 01, 2024 THROUGH JUNE 30, 2027

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5301 Z1

Contract to supply and deliver a Business Services Filing System to the State of Nebraska as per the attached specifications.

This is the second renewal of the contract as amended.

The contract may be renewed for three (3) additional three (3) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Melissa Peters, Director of Client Success
Phone: 860-280-8242 or 860-580-7542
Email: mpeters@gocivix.com

Vendor Contact: Tod Ewasko, Vice President of DevOps
Phone: 321-273-5239
Email: tewasko@gocivix.com

Amendment Four (4) as attached. (06/27/24 DJG)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	SOFTWARE INSTALLATION INITIAL CONTRACT PERIOD	1.0000	EA	341,523.0000	341,523.00
2	CORP, UCC, EFS - CONVERSION OF DATA INTO TEST ENVIRONMENT INITIAL CONTRACT PERIOD	1.0000	EA	341,523.0000	341,523.00
3	TRAINING AND TRAINING	1.0000	EA	170,761.5000	170,761.50

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BUYER

DS RT 6/28/2024

DocuSigned by: Adam Kauffman 6/28/2024
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MATERIEL ADMINISTRATOR

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VENDOR NUMBER: 2358984

CONTRACT NUMBER
74944 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	DOCUMENTATION INITIAL CONTRACT PERIOD				
4	USER ACCEPTANCE TESTING OF APPLICATION INITIAL CONTRACT PERIOD	1.0000	EA	341,523.0000	341,523.00
5	PRODUCTION IMPLEMENTATION/GO LIVE INITIAL CONTRACT PERIOD	2.0000	EA	512,284.5000	1,024,569.00
6	RETAINAGE DUE - 120 DAYS POST GO-LIVE SIGN OFF INITIAL CONTRACT PERIOD	1.0000	EA	142,301.2500	142,301.25
7	RETAINAGE DUE - AFTER QUARTERLY, ANNUAL, & BIENNIAL PROCESSES ARE COMPLETED AND VERIFIED. INITIAL CONTRACT PERIOD	1.0000	EA	47,433.7500	47,433.75
8	OPTIONAL NOTARY/ENOTARY MODULE INITIAL CONTRACT PERIOD	1.0000	EA	231,300.0000	231,300.00
9	OPTIONAL REGISTERED AGENT SELF-SERVICE PROCESS INITIAL CONTRACT PERIOD	1.0000	EA	65,700.0000	65,700.00
10	TRAVEL EXPENSES INITIAL CONTRACT PERIOD	2,000.0000	EA	1.0000	2,000.00
11	PROJECT MANAGER INITIAL CONTRACT PERIOD	20.0000	HR	160.0000	3,200.00
12	TECHNICAL LEAD INITIAL CONTRACT PERIOD	10.0000	HR	130.0000	1,300.00
13	SENIOR BUSINESS ANALYST INITIAL CONTRACT PERIOD	20.0000	HR	130.0000	2,600.00
14	JUNIOR BUSINESS ANALYST INITIAL CONTRACT PERIOD	20.0000	HR	92.0000	1,840.00
15	DEVELOPER INITIAL CONTRACT PERIOD	242.0000	HR	110.0000	26,620.00

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VENDOR NUMBER: 2358984

CONTRACT NUMBER
74944 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
16	DATABASE ADMINISTRATOR INITIAL CONTRACT PERIOD	20.0000	HR	130.0000	2,600.00
17	IMAGE CONVERSION SPECIALIST INITIAL CONTRACT PERIOD	20.0000	HR	92.0000	1,840.00
18	SUPPORT AND MAINTENANCE CANCELLED DUE TO DELAYED IMPLEMENTATION	1.0000	YR	0.0000	0.00
19	SUPPORT AND MAINTENANCE CANCELLED DUE TO DELAYED IMPLEMENTATION	1.0000	YR	0.0000	0.00
20	SUPPORT AND MAINTENANCE INITIAL CONTRACT PERIOD FEBRUARY 1, 2019 THROUGH JUNE 30, 2019	1.0000	YR	58,933.0000	58,933.00
21	SUPPORT AND MAINTENANCE INITIAL CONTRACT PERIOD, YEAR FOUR JULY 1, 2019 THROUGH JUNE 30, 2020	1.0000	YR	141,440.0000	141,440.00
22	SUPPORT AND MAINTENANCE INITIAL CONTRACT PERIOD, YEAR FIVE JULY 1, 2020 THROUGH JUNE 30, 2021	1.0000	YR	141,440.0000	141,440.00
23	SUPPORT AND MAINTENANCE FIRST OPTIONAL RENEWAL YEAR ONE	1.0000	YR	141,440.0000	141,440.00
24	SUPPORT AND MAINTENANCE FIRST OPTIONAL RENEWAL YEAR TWO	1.0000	YR	141,440.0000	141,440.00
25	SUPPORT AND MAINTENANCE FIRST OPTIONAL RENEWAL YEAR THREE	1.2500	YR	145,640.0000	182,050.00
25	NEGATIVE DATA ENTRY LINE FOR PO 1269918 O9	0.2500	YR	-145,640.0000	-36,410.00
26	PROJECT MANAGER FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	160.0000	160.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
27	TECHNICAL LEAD FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
28	SENIOR BUSINESS ANALYST FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
29	JUNIOR BUSINESS ANALYST FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
30	DEVELOPER FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	110.0000	110.00
31	DATABASE ADMINISTRATOR FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
32	IMAGE CONVERSION SPECIALIST FIRST OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
33	TRAVEL EXPENSES FIRST OPTIONAL RENEWAL PERIOD	1.0000	EA	1.0000	1.00
34	SUPPORT AND MAINTENANCE SECOND OPTIONAL RENEWAL YEAR ONE	1.0000	YR	145,640.0000	145,640.00
35	SUPPORT AND MAINTENANCE SECOND OPTIONAL RENEWAL YEAR TWO	1.0000	YR	145,640.0000	145,640.00
36	SUPPORT AND MAINTENANCE SECOND OPTIONAL RENEWAL YEAR THREE	1.0000	YR	145,640.0000	145,640.00
37	PROJECT MANAGER SECOND OPTIONAL RENEWAL	1.0000	HR	160.0000	160.00
38	TECHNICAL LEAD SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
39	SENIOR BUSINESS ANALYST SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
40	JUNIOR BUSINESS ANALYST SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
41	DEVELOPER SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	110.0000	110.00
42	DATABASE ADMINISTRATOR SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
43	IMAGE CONVERSION SPECIALIST SECOND OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
44	TRAVEL EXPENSES SECOND OPTIONAL RENEWAL PERIOD	1.0000	EA	1.0000	1.00
45	SUPPORT AND MAINTENANCE THIRD OPTIONAL RENEWAL PERIOD YEAR ONE	1.0000	YR	145,640.0000	145,640.00
46	SUPPORT AND MAINTENANCE THIRD OPTIONAL RENEWAL PERIOD YEAR TWO	1.0000	YR	145,640.0000	145,640.00
47	SUPPORT AND MAINTENANCE THIRD OPTIONAL RENEWAL PERIOD YEAR THREE	1.0000	YR	150,000.0000	150,000.00
48	PROJECT MANAGER THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	160.0000	160.00
49	TECHNICAL LEAD THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
50	SENIOR BUSINESS ANALYST THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
51	JUNIOR BUSINESS ANALYST THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
52	DEVELOPER THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	110.0000	110.00
53	DATABASE ADMINISTRATOR THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
54	IMAGE CONVERSION SPECIALIST THIRD OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00

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VENDOR NUMBER: 2358984

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
55	TRAVEL EXPENSES THIRD OPTIONAL RENEWAL PERIOD	1.0000	EA	1.0000	1.00
56	SUPPORT AND MAINTENANCE FOURTH OPTIONAL RENEWAL PERIOD YEAR ONE	1.0000	YR	150,000.0000	150,000.00
57	SUPPORT AND MAINTENANCE FOURTH OPTIONAL RENEWAL PERIOD YEAR TWO	1.0000	YR	150,000.0000	150,000.00
58	SUPPORT AND MAINTENANCE FOURTH OPTIONAL RENEWAL PERIOD YEAR THREE	1.0000	YR	150,000.0000	150,000.00
59	PROJECT MANAGER FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	160.0000	160.00
60	TECHNICAL LEAD FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
61	SENIOR BUSINESS ANALYST FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
62	JUNIOR BUSINESS ANALYST FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
63	DEVELOPER FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	110.0000	110.00
64	DATABASE ADMINISTRATOR FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
65	IMAGE CONVERSION SPECIALIST FOURTH OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
66	TRAVEL EXPENSES FOURTH OPTIONAL RENEWAL PERIOD	1.0000	EA	1.0000	1.00
67	SUPPORT AND MAINTENANCE FIFTH OPTIONAL RENEWAL PERIOD YEAR ONE	1.0000	YR	150,000.0000	150,000.00
68	SUPPORT AND MAINTENANCE FIFTH OPTIONAL RENEWAL PERIOD	1.0000	YR	150,000.0000	150,000.00

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VENDOR NUMBER: 2358984

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	YEAR TWO				
69	SUPPORT AND MAINTENANCE FIFTH OPTIONAL RENEWAL PERIOD YEAR THREE	1.0000	YR	154,500.0000	154,500.00
70	PROJECT MANAGER FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	160.0000	160.00
71	TECHNICAL LEAD FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
72	SENIOR BUSINESS ANALYST FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
73	JUNIOR BUSINESS ANALYST FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
74	DEVELOPER FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	110.0000	110.00
75	DATABASE ADMINISTRATOR FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	130.0000	130.00
76	IMAGE CONVERSION SPECIALIST FIFTH OPTIONAL RENEWAL PERIOD	1.0000	HR	92.0000	92.00
77	TRAVEL EXPENSES FIFTH OPTIONAL RENEWAL PERIOD	1.0000	EA	1.0000	1.00
78	DESIGN, DEVELOPMENT, TESTING, AND DOCUMENTATION FOR FOUR (4) NEW UCC FEDERAL FILLINGS ACTIONS (CERTIFICATE OF DUPLICATION OF FEDERAL TAX LIEN, CERTIFICATE OF RELEASE OF FEDERAL ESTATE TAX LIEN, PARTIAL REVOCATION OF RELEASE OF FEDERAL TAX LIEN, PARTIAL WITHDRAWAL OF FILED NOTICE OF FEDERAL TAX LIEN AFTER RELEASE) PER CHANGE REQUEST #6.	1.0000	EA	9,324.0000	9,324.00
79	DESIGN, DEVELOPMENT, TESTING, AND DOCUMENTATION TO CREATE A SINGLE SCREEN TO PROCESS PAYMENT HOLD TRANSACTIONS IN BULK	1.0000	EA	42,360.0000	42,360.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PER CHANGE REQUEST #3				
80	DESIGN, DEVELOPMENT, TESTING, AND DOCUMENTATION FOR ADD DEBTOR IMPORT FUNCTION PER CHANGE REQUEST #7	1.0000	EA	11,582.0000	11,582.00
81	DESIGN, DEVELOPMENT, TESTING AND DOCUMENTATION FOR ADD ADDITIONAL BOOKMARK FIELDS TO OPTIONAL CERTIFICATES PER CHANGE REQUEST #7232	1.0000	EA	16,384.0000	16,384.00
82	ADD CHANGE AMENDMENT FUNCTIONALITY FOR THE RESERVATIONS PER CHANGE REQUEST #7357	1.0000	EA	5,511.0000	5,511.00
83	ADD DESIGNED OFFICE TAB ON DOMESTIC LLP AND FOREIGN LLP AMENDMENT FILINGS PER CHANGE REQUEST #7357	1.0000	EA	7,519.0000	7,519.00
84	ADD REJECTED WORK ORDERS SHOULD NOT SHOW IN TRANSACTION DETAIL REPORTS PER CHANGE REQUEST #7357	1.0000	EA	1,770.0000	1,770.00
85	ADD HIDE THE REINSTATEMENT BUTTON FOR CORPORATIONS BUSINESS TYPE PER CHANGE REQUEST #7357	1.0000	EA	1,770.0000	1,770.00
86	ADD CORPORATION FILING HISTORY DETAIL AND OFFICE INFORMATION TO SHOW ALL RESULTS ON THE PAGE PER CHANGE REQUEST #7357	1.0000	EA	1,770.0000	1,770.00
87	OFFSET LINE 21 FOR ONE FOURTH OF A YEAR/ PO 937400 O9 EDIT WORK ORDER SCREENS	1.0000	EA	-35,360.0000	-35,360.00
88	NAME ON CHECK CHANGES:	1.0000	EA	3,670.0000	3,670.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	CHANGES TO CREATE WORK ORDER, EDIT WORK ORDER SCREENS				
89	ADD FIELDS TO AD-HOCK QUERY	1.0000	EA	34,845.0000	34,845.00
90	AUTOMATED PROCESS TO BE DEVELOPED FOR IMPORTING 30,000 OLDER CORPORATION FILINGS ON PAPER OR MICROFILM FROM 1980 TO 1992 THAT ARE NOT SCANNED INTO THE SYSTEM	1.0000	EA	16,700.0000	16,700.00
91	SECRETARY OF STATE WOULD LIKE TO ADD A SCREEN IN THE APPLICATION FOR COUNTY LOOKUP DATA UPDATES	1.0000	EA	4,228.0000	4,228.00
92	CREATE WORKFLOW HISTORY REPORT SEARCH BASED ON CATEGORY (CORP, UCC, ALL), WORK ORDER NUMBER, CREATED DATE OR PROCESSED DATE. THE RESULTS WILL INCLUDE A WORK ORDER NUMBER TRANSACTION ID HYPERLINK THAT WILL OPEN A SEPARATE SCREEN WITH THE WORKFLOW DETAILS.	1.0000	EA	5,511.0000	5,511.00
93	ADD PINK SHEET SEARCH OUTSIDE OF THE WORKORDER NAME AVAILABILITY TAB. SEARCH CRITERIA AND RESULTS WOULD BE THE SAME AS HOW THE ASSOCIATED PINK SHEET SEARCH WORKS ON THE NAME AVAILABILITY TAB WITHIN THE WORK ORDER. ONLY STAFF CAN PERFORM SEARCHES. ANY CHANGES OR ADDING NEW PINK SHEETS WOULD HAVE TO BE DONE WITHIN THE WO NAME AVAILABILITY SCREEN. THE RESULTS RETURNED WOULD ALSO INCLUDE THE PINK SHEET TO REVIEW.	1.0000	EA	5,511.0000	5,511.00
94	ADDING SERIES LLC TO INHOUSE APPLICATION, ADD NEW ENTITY TYPE SERIES LLC AND UPDATE/CREATE FILING ACTIONS FOR SERIES LLCs	1.0000	EA	298,673.0000	298,673.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
95	SERIES LLC ONLINE	1.0000	EA	51,123.0000	51,123.00
96	MIGRATION FROM ONBASE TO PCC DOCUMENT MANAGEMENT SYSTEM	1.0000	EA	49,845.0000	49,845.00
97	IMAGE MIGRATION UTILITY DEVELOPMENT AND EXECUTION	1.0000	EA	10,400.0000	10,400.00
98	IMAGE TRANSFORMATION AND PURGE UTILITY DEVELOPMENT AND EXECUTION	1.0000	EA	12,200.0000	12,200.00
99	ADDING AGRICULTURE PRODUCTS/COMMODITES MAKE THE NEW PRODUCTS/COMMODITIES AVAILABLE FOR SELECTION WHEN ENTERING IN THE COMMODITY SCREEN DURING INDEXING AND VERIFICATION	1.0000	EA	1,770.0000	1,770.00
100	ADDING AGRICULTURE PRODUCTS/COMMODITES HAVE THE NEW PRODUCTS/COMMODITIES AVAILABLE THROUGH THE API SO NE.GOV CAN USE THEM FOR ONLINE FILINGS	1.0000	EA	1,770.0000	1,770.00
101	ADDING AGRICULTURE PRODUCTS/COMMODITES UPDATE MONTHLY BUYERS REPORT FILES TO SHOW THE NEW PRODUCTS/COMMODITIES AND CREATE SEPARATE COMMODITY PDFs	1.0000	EA	7,073.0000	7,073.00
102	NEW FILING TYPE - CREATE A NEW FILING ACTION NAMED ARTICLES OF VALIDATION	1.0000	EA	21,436.0000	21,436.00
103	FRAUDULANT FILING - CHANGING DEBTOR AND SECURED PARTY NOTICE DATES ON THE FRAUDULENT FILING REPORT	1.0000	EA	4,294.0000	4,294.00
104	SERIES LLC - MERGERS	1.0000	EA	21,400.0000	21,400.00
105	RESCIND VOLUNTARY BATCH JOB	1.0000	EA	8,648.0000	8,648.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PRODUCTION DEPLOYMENT				
106	NEGATIVE OFFSETTING LINE FOR THIRD OPTIONAL RENEWAL PERIOD	-1,348,315.0000	$	1.0000	-1,348,315.00
	Total Order				**4,579,304.50**

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Amendment Four
Contract Number 74944 O4

Business Services Filing System

Between
The State of Nebraska
And
PCC Technology Inc DBA Civix

THIS AMENDMENT is entered into by and between the State of Nebraska ("State/Entity") and PCC Technology Inc DBA Civix ("Vendor").

WHEREAS, the State of Nebraska has a contract with Vendor identified as 74944 O4 for use by state agencies and other entities.

WHEREAS, the terms of the contract specifically state that the contract may be amended when mutually agreeable to the Vendor and the State of Nebraska.

WHEREAS, This Amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Contract or any earlier amendment, the terms of this Amendment will prevail.

NOW, THEREFORE, it is agreed by the parties to amend the contract as follows:

1. The first renewal of the above-named contract to the State of Nebraska expires June 30, 2024.
2. The State of Nebraska wishes to execute the second renewal to the contract for an additional three-year period.
3. The contract end date, wherever such reference appears in the contract, shall be changed from June 30, 2024 to June 30, 2027.

IN WITNESS WHEREOF, the parties have executed this amendment as of the effective date by both parties below.

State of Nebraska

By: DocuSigned by: Adam Kauffman F92FFF73F7F3467...

Name: Adam Kauffman

Title: Materiel Administrator

Date: 6/28/2024

Vendor: PCC Technology Inc DBA Civix

By: DocuSigned by: Phillip Braithwaite 1C9C5D7501A34FC...

Name: Phillip Braithwaite

Title: CEO

Date: 6/27/2024

DocuSign Envelope ID: A40CCB51-CB4B-406A-920B-B5ECDE6C5C6E

NEBRASKA
Good Life. Great Service.
DEPT. OF ADMINISTRATIVE SERVICES

Jim Pillen, Governor

CONTRACT RENEWAL

June 6, 2024

Phillip Braithwaite
PCC Technology Inc. DBA Civix
3300 W. Esplanade Ave. Ste 400
Metairie, LA 70002-7413

RE: Contract Number 74944 O4 Business Services Filing System

Dear Mr. Braithwaite:

The above-named contract for providing Business Services Filing System to the State of Nebraska, expires June 30, 2024.

The State of Nebraska is currently interested in renewing the Contract for an additional three-year period, i.e. July 1, 2024 through June 30, 2027. If PCC Technology Inc. DBA Civix wishes to renew the Contract as stated, please e-sign this letter as soon as possible.

The State will consider your signature as an agreement to be bound to the renewal, but the renewal will not be agreed to and accepted by the State until award signature page is executed by the Materiel Administrator.

If no response is received within 30 calendar days, the State of Nebraska will assume that the contractor does not intend to renew the contract and thus may begin the formal solicitation process.

Sincerely,

DocuSigned by:
Dianna Gilliland
F7A5A83D45DE438...
6/6/2024

Dianna Gilliland, Procurement Contracts Officer
Nebraska State Purchasing Bureau

PCC Technology Inc. DBA Civix is agreeable to the renewal of 74944 O4 for Business Services Filing System July 1, 2024 through June 30, 2027.

Signature DocuSigned by: Phillip Braithwaite 1C9C5D7501A24FC...

Title CEO

Date 6/6/2024

Adam Kauffman, Materiel Administrator
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Lincoln, Nebraska 68508
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