



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

State of West Virginia
Contract

Order Date: 02-07-2024

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 0210 4448 ISC2200000003 5	Procurement Folder:	961312
Document Name:	CO2: Mail Inserter Maintenance (OT24077)	Reason for Modification:	Change Order 2 is issued to renew contract for one (1) year.
Document Description:	CO2: Mail Inserter Maintenance (OT24077)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-02

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000016653			Requestor Name:	Andrew C Lore
DMT SOLUTIONS GLOBAL CORPORATION 37 EXECUTIVE DRIVE				Requestor Phone:	304-352-4944
DANBURY CT 06810				Requestor Email:	andrew.c.lore@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	315-359-0584	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Total Order Amount:	\$387,416.28
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mary Ann - 2/12/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Dan O'Neil - 2-21-24</i> ELECTRONIC SIGNATURE ON FILE
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2/21/2024

Extended Description:

Change Order 2

Change Order 2 is issued to renew the contract according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 01/03/2024 - 01/02/2025

Renewals Remaining: 1

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111805	12.00000	MO	5665.020000	\$67,980.24
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.1 - Maintenance for Pitney Bowes MSE 14 Inserter

Extended Description:

4.1.1 - Maintenance for Pitney Bowes MSE 14 Inserter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111805	12.00000	MO	4636.040000	\$55,632.48
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.2 - Maintenance for Pitney Bowes MSE 12 Inserter

Extended Description:

4.1.2 - Maintenance for Pitney Bowes MSE 12 Inserter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111805	12.00000	MO	5919.950000	\$71,039.40
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.1 - Maintenance for Pitney Bowes MSE 14 Inserter - YR2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111805	12.00000	MO	4844.660000	\$58,135.92
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.2 - Maintenance for Pitney Bowes MSE 12 Inserter - YR2

Extended Description:

4.1.2 - Maintenance for Pitney Bowes MSE 12 Inserter - YR2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111805	12.00000	MO	6186.350000	\$74,236.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.1 - Maintenance for Pitney Bowes MSE 14 Inserter - YR3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81111805	12.00000	MO	5032.670000	\$60,392.04
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 4.1.2 - Maintenance for Pitney Bowes MSE 12 Inserter - YR3

Extended Description:



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

January 3, 2024

Mel Norris
DMT Solutions Global, Bluecrest Inc
37 Executive Drive
Danbury, CT 06810
Mel.Norris@bluecrestinc.com

Subject: Renewal of agreement CCT ISC22*03, Inserters Renewal

Dear Mr./Ms. Norris:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 3, 2024 through January 2, 2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

Andrew Lore
IT Procurement and Business Services Manager/ISMIII
1900 Kanawha Blvd. E., Bldg. 5, 10th Floor
Charleston, WV 25305

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

Tim Rodriguez, SVP, Global Service 1/3/2024

Name/Signature Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather Abbott
Chief Information Officer

*OK for
Assurance
with Frank
Whitaker.
Mark Scott
2/10/24*

TO: Toby Welch
Senior Buyer, Purchasing Division

FROM: Andrew Lore *AL*
IT Procurement & Business Services Manager/ISMIII, West Virginia Office of
Technology

SUBJECT: CCT ISC22*03 Change Order 2 – Inserter Maintenance Renewal

DATE: February 7, 2024

The WVOT is requesting the above Change Order to renew the subject contract under the same pricing, terms and conditions, and specification contained in the Original Contract and subsequent Change Orders not modified herein. The WVOT recognizes this renewal is late; however, the Vendor returned the documents to the wrong employee and those were not passed along.

Please let me know if you need anything further to support this request.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>TW-09</u> Date: <u>2/8/24</u> Solicitation No. <u>CCT ISC22*003</u>	Agency: WVOT Procurement Officer Submitting Requisition: Andrew Lore Requisition No. CCT ISC22*03 Change Order 2 PF No.: 961312
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

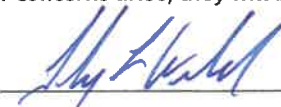
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



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DMT SOLUTIONS GLOBAL CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/21/2018		6/21/2018	Foreign	Profit	BC		

Organization Information			
Business Purpose	5418 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Advertising, Public Relations and Related Services (media, outdoor, direct mail, material distribution)		Capital Stock
Charter County		Control Number	9AMOC
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	1627 QUARRIER STREET CHARLESTON, WV, 25311
Mailing Address	C/O PLATINUM EQUITY ADVISORS, LLC 360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA, 90210 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	37 EXECUTIVE DRIVE DANBURY, CT, 06810 USA
Type	Address

Officers	
Type	Name/Address
	BARBAR VLEASCO + SHAHRAM HAGHIGHI (ASSIS. SECRETARY) C/O PLATINUM EQUITY ADVISORS, LLC 360 N . CRESCENT DR.S BLDG BEVERLY HILLS, CA, 90210 USA
	DAWN WALLOCH (ASSIS. TREASURER) C/O PLATINUM EQUITY ADVISORS, LLC 360 N . CRESCENT DR.S BLDG BEVERLY HILLS, CA, 90210 USA
Director	MARY ANN SIGLER C/O PLATINUM EQUITY ADVISORS, LLC 360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA, 90210
President	DENNIS P. LESTRANGE 37 EXECUTIVE DRIVE DANBURY, CT, 06810
Secretary	JOHN GERALD HOLLAND C/O PLATINUM EQUITY ADVISORS, LLC 360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA, 90210
Treasurer	MARY ANN SIGLER C/O PLATINUM EQUITY ADVISORS, LLC 360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA, 90210
Vice-President	MARY ANN SIGLER C/O PLATINUM EQUITY ADVISORS, LLC

360 NORTH CRESCENT DRIVE, SOUTH BUILDING
BEVERLY HILLS, CA, 90210

Type	Name/Address
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DBA

DBA Name	Description	Effective Date	Termination Date
BLUECREST	TRADENAME	7/23/2018	
DBA Name	Description	Effective Date	Termination Date

Annual Reports

Filed For

2023

2022

2021

2020

2019

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, February 7, 2024 — 2:24 PM

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