



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

State of West Virginia Delivery Order

Order Date: 08-28-2024

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: | CDO 0704 7899 INS2100000004 7 | Procurement Folder: | 862503 |
| Document Name: | Iron Mountain Consolidated Invoice 9HZ2238 | Reason for Modification: | Change Order #1 To Cancel Contract |
| Document Description: | Iron Mountain Consolidated Invoice 9HZ2238 | | |
| Procurement Type: | Central Delivery Order | | |
| Buyer Name: | John L Hannan | | |
| Telephone: | (304) 558-6279 | | |
| Email: | john.l.hannan@wv.gov | | |
| Shipping Method: | Best Way | Master Agreement Number: | CMA 0212 RECMGTE 7 |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: 000000126524 IRON MOUNTAIN INCORPORATED PO BOX 27128 NEW YORK NY 100877128 US Vendor Contact Phone: 304-346-8878 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table> | | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | No | | | #3 | No | | | #4 | No | | | Requestor Name: John L Hannan Requestor Phone: (304) 558-6279 Requestor Email: john.l.hannan@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____ |
| | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | No | | | | | | | | | | | | | | | | | | | | |
| #3 | No | | | | | | | | | | | | | | | | | | | | |
| #4 | No | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|---|--|
| ACCOUNTS PAYABLE MANAGER OFFICES OF THE INSURANCE COMMISSIONER PO BOX 50540 CHARLESTON WV 25305-0540 US | OFFICES OF THE INSURANCE COMMISSIONER 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US |

Purchasing Division's File Copy

| | |
|---------------------|--------|
| Total Order Amount: | \$0.00 |
|---------------------|--------|

PURCHASING DIVISION AUTHORIZATION
 DATE: *Muller - 8/28/24*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *WV 8-28-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order #1 is issued to cancel this contract/purchase order in its entirety and all fund associated with the contract.

Effective date of Cancellation: 7/10/2024

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 1 | 78131804 | 0.00000 | PAGE | \$0.0000 | \$0.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| | | | | 2021-09-26 | |

Commodity Line Description: Contract Item 7: Retrieval of Paper Records, digitized

Extended Description:

5.2.7 Contract Item #7: Vendor must retrieve any paper records in storage and provide a digitalized version of said record when requested by any Agency within a maximum of three (3) business days. The request must be completed during normal business hours.

5.2.7.1 Vendor to provide cost Per Page.

5.2.7.2 The Vendor must upload the digitalized record to a secure online portal or server and provide an access or hyperlink to the agency by email so the record can be accessed.



STATE OF WEST VIRGINIA
Offices of the Insurance Commissioner

Allan L. McVey
Insurance Commissioner

MEMO

Date: August 26, 2024
To: Jame Craig
From: Beverley Toney, Procurement Specialist, Sr.
Subject: Cancellation of **CDO INS2100000004**

This memo constitutes an official request to cancel **CDO INS2100000004**, in its entirety and all funds associated with the agreement/contract/purchase order.

Master Agreement CDO INS2100000004 was issued for Invoice 9HZ2238 in the amount of \$357,876.85 which was incorrect. A new Master Agreement CDO INS2200000001 was issued for correct Invoice 120120122120 in the amount of \$378,328.21 which was paid in full on 8/20/2021.

Effective date of cancellation: 07/10/2024

Please sign and return the memo via, email. Thank you for your assistance.

IRON MOUNTAIN INCORPORATED agrees to cancel the contract in its entirety and all funds associated with the agreement/contract/purchase order.

Laura Rogers Laura Rogers Digitally signed by Laura Rogers
Date: 2024.08.26 14:25:08 -04'00'

Name/Signature

08/26/2024

Date

Sr. Pricing and Compliance Specialist

Title



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Business Organization Detail

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IRON MOUNTAIN INCORPORATED

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 3/25/2015 | | 3/25/2015 | Foreign | Profit | | | |

| Organization Information | | | |
|---------------------------|--|--|---|
| Business Purpose | 4931 - Transportation and Warehousing - Warehousing and Storage - Warehousing and Storage (general, refrigerated, farm products) | | Capital Stock |
| Charter County | | | Control Number 9A9V7 |
| Charter State | DE | | Excess Acres |
| At Will Term | | | Member Managed |
| At Will Term Years | | | Par Value |
| Authorized Shares | 0 | | Young Entrepreneur Not Specified |

| Addresses | |
|----------------------------------|--|
| Type | Address |
| Local Office Address | 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 |
| Mailing Address | 85 NEW HAMPSHIRE AVENUE SUITE 150 PORTSMOUTH, NH, 03801 USA |
| Notice of Process Address | CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 |
| Principal Office Address | 85 NEW HAMPSHIRE AVENUE SUITE 150 PORTSMOUTH, NH, 03801 USA |
| Type | Address |

| Officers | |
|------------------|--|
| Type | Name/Address |
| Director | ALFRED JOSEPH VERRECCHIA 580 OCEAN ROAD NARRAGANSETT, RI, 02882 |
| Director | PAMELA ARWAY 5115 BAYSHORE DRIVE, #103 FT. LAUDERDALE, FL, 33304 |
| President | WILLIAM L. MEANEY 1101 ENTERPRISE DRIVE ROYERSFORD, PA, 19468 |
| Secretary | DEBORAH MARSON 1101 ENTERPRISE DRIVE ROYERSFORD, PA, 19468 |
| Treasurer | DAVID BUDA 1101 ENTERPRISE DRIVE ROYERSFORD, PA, 19468 |
| Type | Name/Address |

| Mergers | | | | |
|-------------|----------------------------|--------------|----------------------------|----------------|
| Merger Date | Merged | Merged State | Survived | Survived State |
| 3/25/2015 | IRON MOUNTAIN INCORPORATED | DE | IRON MOUNTAIN INCORPORATED | DE |
| Merger Date | Merged | Merged State | Survived | Survived State |

| Date | Amendment |
|-----------|---|
| 3/25/2015 | MERGER: MERGING IRON MOUNTAIN INCORPORATED, A QUALIFIED DE CORPORATION WITH AND INTO IRON MOUNTAIN INCORPORATED, A QUALIFIED DE CORPORATION, THE SURVIVOR, FORMERLY KNOWN AS IRON MOUNTAIN REIT, INC. |
| Date | Amendment |

| Annual Reports | |
|----------------|------------|
| Filed For | Date filed |
| 2024 | |
| 2023 | |
| 2022 | |
| 2021 | |
| 2020 | |
| 2019 | |
| 2018 | |
| 2017x | |
| 2017 | |
| Date filed | |

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

Wednesday, August 28, 2024 — 11:12 AM

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 "Iron Mountain Incorporated" x

Entity

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