



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

State of West Virginia
Contract

Order Date: 08-19-2024

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 0802 5050 DMV2100000004 8	Procurement Folder:	745503
Document Name:	M500 DL Document Authenticator Hardware & Software Equipment	Reason for Modification:	
Document Description:	Direct Award - M500 DL Document Authenticator	Change Order 4 To Renew Contract	
Procurement Type:	Central Sole Source		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-29

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000187048	Requestor Name:	Debbie Ferguson
IDEMIA IDENTITY & SECURITY USA LLC		Requestor Phone:	(304) 926-0749
6840 CAROTHERS PKWY STE 650		Requestor Email:	debbie.l.ferguson@wv.gov
FRANKLIN	TN 37067	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	999-999-9999 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
MANAGER ACCOUNTS PAYABLE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE. S.E., SUITE 200	WAREHOUSE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE S.E.
CHARLESTON WV 25304	SUITE 50 CHARLESTON WV 25304
US	US

8/27/24

Total Order Amount: \$407,529.00

Purchasing Division's File Copy

JE 8/26/24

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: JPA 8.27.24	DATE: John L. Gray	DATE: [Signature] 8-30-24
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

8/30/2024

Extended Description:

CHANGE ORDER

Change Order No. 4 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: 10/30/2024 through 10/29/2025

Renewal Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112300	95.99983	EA	1900.670000	\$182,464.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: M500 DL Document Authenticator Hardware

Extended Description:

M500 DL Document Authenticator Hardware - includes installation and integration

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112300	72.00000	EA	625.000000	\$45,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: M500 DL Document Authenticator Software

Extended Description:

M500 DL Document Authenticator Software

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112300	0.00000		0.000000	\$36,013.00
Service From	Service To	Manufacturer	Model No		
2020-10-30	2021-10-29				

Commodity Line Description: Support and Maintenance until October 29, 2021

Extended Description:

Support and Maintenance until October 29, 2021

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112300	0.00000		0.000000	\$36,013.00
Service From	Service To	Manufacturer	Model No		
2021-10-30	2022-10-29				

Commodity Line Description: Support and Maintenance Year Two 10/30/21-10/29/22

Extended Description:

Support and Maintenance Year Two

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112300	0.00000		0.000000	\$36,013.00
Service From	Service To	Manufacturer		Model No	
2022-10-30	2023-10-29				

Commodity Line Description: Support and Maintenance Year Three 10/30/22-10/29/23

Extended Description:

Support and Maintenance Year Three

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112300	0.00000		0.000000	\$36,013.00
Service From	Service To	Manufacturer		Model No	
2023-10-30	2024-10-29				

Commodity Line Description: Support and Maintenance Year Four 10/30/23-10/29/24

Extended Description:

Support and Maintenance Year Four

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112300	0.00000		0.000000	\$36,013.00
Service From	Service To	Manufacturer		Model No	
2024-10-30	2025-10-29				

Commodity Line Description: Support and Maintenance Year Five 10/30/24-10/29/25

Extended Description:

Support and Maintenance Year Five



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Motor Vehicles

5707 MacCorkle Avenue, Southeast
Post Office Box 17300
Charleston, West Virginia 25317-0010 • (304) 558-3900
TDD: (800) 742-6991 • (800) 642-9066

Everett J. Frazier
Commissioner
Division of Motor Vehicles

Jimmy Wriston, P.E.
Secretary of Transportation
Commissioner of Highways

July 18, 2024

IDEMIA Identity & Security USA, LLC
6840 Carothers Pkwy, Suite 650
Franklin, TN 37067

**RE: CCT DMV2100000004-M500 DL Document Authenticator Hardware and Software Equipment
Renewal Notice**

The West Virginia Division of Motor Vehicles is requesting to renew our current contract under the same terms, conditions and pricing as stated in the original contract. The renewal effective dates are October 30, 2024 through October 29, 2025. If you agree to this renewal, please sign below and return to me.

You can return the signed documents to me at Georgina.davis@wv.gov. Please let me know if you have any questions.

Thank You.

Georgie Davis

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

IDEMIA Identity & Security USA, LLC.

Sam McTiernan
Name/Signature

Manager Project/Program
Title

8/15/24

WV Division of Motor Vehicles

Steve Monroe
Name/Signature

Division Director
Title

8/16/2024

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

IDEMIA IDENTITY & SECURITY USA LLC

See ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/23/2005		6/23/2005	Foreign	Profit			

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock
Charter County	Kanawha	Control Number	77127
Charter State	DE	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	209 WEST WASHINGTON ST CHARLESTON, WV, 25302
Mailing Address	14 CROSBY DRIVE 2ND FLOOR BEDFORD, MA, 01730 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	14 CROSBY DRIVE 2ND FLOOR BEDFORD, MA, 01730 USA
Type	Address

Officers	
Type	Name/Address
Member	DONALD SCOTT 11951 FREEDOM DRIVE SUITE 1800 RESTON, VA, 20190
Member	MICHAEL TAYLOR 11951 FREEDOM DRIVE SUITE 1800 RESTON, VA, 20190
Type	Name/Address

Name Changes	
Date	Old Name
1/8/2018	MORPHOTRUST USA, LLC
11/6/2014	MORPHOTRUST USA, INC.
8/30/2011	L-1 IDENTITY SOLUTIONS OPERATING COMPANY
2/27/2008	L-1 IDENTITY SOLUTIONS, INC.
11/1/2006	VIISAGE TECHNOLOGY, INC.
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
2/27/2008	L-1 MERGER CO.	DE	L-1 IDENTITY SOLUTIONS OPERATING COMPANY	DE
7/10/2018	MORPHOTRAK, LLC	DE	IDEMIA IDENTITY & SECURITY USA LLC	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
7/10/2018	MERGER: MERGING IDEMIA IDENTITY & SECURITY USA LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO MORPHOTRAK, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY, THE SURVIVOR
7/10/2018	MERGER: MERGING MORPHOTRAK, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO IDEMIA IDENTITY & SECURITY USA LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY, THE SURVIVOR
1/8/2018	NAME CHANGE: FROM MORPHOTRUST USA, LLC
11/6/2014	NAME CHANGE: FROM MORPHOTRUST USA, INC.
8/30/2011	NAME CHANGE: FROM L-1 IDENTITY SOLUTIONS OPERATING COMPANY
2/27/2008	MERGER: MERGING L-1 MERGER CO., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO L-1 IDENTITY SOLUTIONS, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR, WHICH THEN CHANGED ITS NAME TO L-1 IDENTITY SOLUTIONS OPERATING COMPANY
11/1/2006	NAME CHANGE: FROM VIISAGE TECHNOLOGY, INC.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	

2017
2016
2015
2014
2013
2012
2011
2010
2009
Date filed

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

Thursday, July 25, 2024 — 10:09 AM

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Keyword Search

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Simple Search

Search Editor

- Any Words (1)
- All Words (1)
- Exact Phrase (1)

Idemia Identity & Security USA LLC
"Idemia Identity & Security USA LLC" x

Federal Organizations

Federal Organization
Status ^

Showing 1 - 1 of 1 results

Multiple Award Schedule

Notice ID: 47Q5MD20R0001

Awardee
IDEMIA IDENTITY & SECURITY USA LLC

Department and Agency
GENERAL SERVICES ADMINISTRATION

Unique Entity ID
X4MZYGMNUAE7

Supplier
FEDERAL ACQUISITION SERVICE

Office
GSA/FAS FURNITURE SYSTEMS MGT DIV

< 1 of 1 >

Results per page
20

Search

Date Modified Updated ▼

Contract Opportunities

Current Response Date
May 21, 2024 at 12:12 PM EDT

Notice Type
Original Award Notice

Updated Date
May 21, 2024

Published Date
May 21, 2024

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	14 CROSBY DRIVE 2ND FLOOR	BEDFORD	MA	01730	Sonia Doner
Ordering	14 CROSBY DRIVE 2ND FLOOR	BEDFORD	MA	01730	Diane Grochmal
Payment	PO BOX 23496	NEW YORK	NY	10087-3496	Sonia Doner
Payment	P O BOX 207240	DALLAS	TX	75320	SONIA DONER
Ordering	340 SEVEN SPRINGS WAY STE 200	BRENTWOOD	TN	37027	
Payment	340 SEVEN SPRINGS WAY STE 200	BRENTWOOD	TN	37027	
Billing	5515 E LA PALMA AVE STE 100	ANAHEIM	CA	92807	SONIA DONER
Payment	5515 E LA PALMA AVE STE 100	ANAHEIM	CA	92807	SONIA DONER
Ordering	5515 E LA PALMA AVE STE 100	ANAHEIM	CA	92807	SONIA DONER
Payment	6840 CAROTHERS PKWY STE 650	FRANKLIN	TN	37067	FAYE ALVARADO

First Prev [Next](#) Last

Save [Undo](#) Delete Insert [Copy](#) Paste

Vendor/Customer : 000000187048

Active From : 08/03/2022

IDEMIA IDENTITY & SECURITY USA LLC

Active To :

Address Type : Payment

Default Record :

Division/Department : DISREGARDED ENTITY

Mall Returned :

Additional Address Info. : SEE VC*67309 MORPHO US

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

▼ Address Information

Address ID : AD000019

Country Phone Code : 1

Street 1 : 14 CROSBY DRIVE 2ND FLC

Phone : 978-215-2570

Street 2 :

Phone Extension :

City : BEDFORD

County :

State/Province : MA

County Name :

Zip/Postal Code : 01730

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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[Modify Existing Record](#) [Add New Address](#)

[Master Address](#)

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>8/26/24</u> Solicitation No. <u>CCT DMV21*04</u> <u>CO#4</u>	Agency: Division of Motor Vehicles Procurement Officer Submitting Requisition: Kristy James Requisition No. CCT DMV2100000004 CO #4 PF No.: 745503
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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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

