



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

State of West Virginia Master Agreement

Order Date: 05-02-2025

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:	CMA 0802 5020 DMV2300000007 3	Procurement Folder:	1153035
Document Name:	Mobile ID	Reason for Modification:	Change Order 2 To renew the contract
Document Description:	Mobile ID		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-15
Free on Board:		Effective End Date:	2026-05-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000187048 IDEMIA IDENTITY & SECURITY USA LLC 6840 CAROTHERS PKWY STE 650 FRANKLIN TN 37067 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><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: Arlene G Moore Requestor Phone: (304) 926-0718 Requestor Email: arlene.g.moore@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
MANAGER ACCOUNTS PAYABLE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE. S.E., SUITE 200 CHARLESTON WV 25304 US	304-926-3960 DIVISION OF MOTOR VEHICLES RECEIVING AND PROCESSING 5707 MACCORKLE AVENUE, S.E. SUITE 200 CHARLESTON WV 25317 US

Total Order Amount: Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: 5/14/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 5/15/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 5-15-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHNAGE ORDER NO 2

Change Order 2 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal 05/15/2025 through 05/14/26

Renewal remaining: One (1)

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43232403			EA	200000.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: ID Fabric

Extended Description:

ID Fabric to authenticate digital credentials.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43232403			EA	75000.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Idemia Wallet

Extended Description:

Idemia Wallet Mobile Application.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81111811			EA	30000.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Annual Support

Extended Description:

Annual Support for Idemia Digital Wallet

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43232403			EA	100000.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Wallet Integration

Extended Description:

Apple, Samsung, Google Wallet Integration.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43233201			EA	0.250000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mobile ID Issuance Proofing

Extended Description:
\$.25 Per Proofing Event

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43233201			EA	25000.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mobile ID Extended Review

Extended Description:
Year One Extended Review

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43233201			EA	150000.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Mobile ID Idemia Identity Manager

Extended Description:
Idemia Identity Manager



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

Stephen T. Rumbaugh, P.E.

Secretary of Transportation

Commissioner of Highways

January 29, 2025

IDEMIA Identity & Security USA, LLC

6840 Carothers Pkwy, Suite 650

Franklin, TN 37067

RE: CMA DMV2300000007-Mobile ID

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 May 15, 2025 through May 14, 2026. If you agree to this renewal, please sign below and return to me.

You can return the signed document 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

Signed by: Robert Gardner / Rob Gardner

Name/Signature

CID CEO

Title

May 1, 2025

Date

WV Division of Motor Vehicles

[Signature]
Name/Signature

Commissioner WVDMV

Title

5/2/2025

Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

Mark D. Scott
Cabinet Secretary

State Capitol
Charleston, West Virginia 25305

Heather D. Abbott
Chief Information Officer

TO: Lisa DiNallo, Procurement
Department of Transportation

FROM: Heather D. Abbott, Chief Information Officer
Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CMA DOT23*07 IS&C NUMBER: 2024-2318

DATE: May 23, 2024

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for blanket approval for remaining 3 renewals for CMA DOT23*07 Mobile ID, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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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 Services - Professional, Scientific and Technical Services - 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	Hi, I'm SOLO! I can help you file your Annual Report.
At Will Term Years		Pa	
Authorized Shares		Entrepreneur	

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 808 Greenbrier Street Charleston, WV, 25311
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
2/27/2008	L-1 IDENTITY SOLUTIONS
11/1/2006	VIISAGE TECHNOLOGY, INC.
Date	Old Name

Hi, I'm SOLO! I can help you file your Annual Report.

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

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2017
2016
2015
2014
2013
2012
2011
2010
2009
Date filed

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

Wednesday, April 30, 2025 — 8:45 AM

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you file your Annual
Report.

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

IDEMIA IDENTITY & SECURITY USA LLC

Address Type : Payment 

Division/Department : DISREGARDED ENTITY

Additional Address Info. : SEE VC*67309 MORPHO US

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 08/03/2022

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000018



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

[Top](#)

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

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[Master Contacts](#)

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e.g. 1606N020Q02

"Idemia Identity & Security USA LLC" 

Federal Organizations

Enter Code or Name  

Status 

- ☒ Active
- ☐ Inactive

Reset 

All Domains

Contracting

Federal Assistance

Entity Information

Federal Hierarchy

Wage De

Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

Multiple Award Schedule

Contract Opportunities

Notice ID: 47QSMD20R0001

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

Awardee
IDEMIA IDENTITY & SECURITY USA LLC

Unique Entity ID
X4MZYGMNUAE7

Notice Type
Original Award Notice

Department/Ind.Agency
GENERAL SERVICES ADMINISTRATION

Subtier
FEDERAL ACQUISITION SERVICE

Office
GSA/FAS FURNITURE SYSTEMS MGT DIV

Updated Date
May 21, 2024

Published Date
May 21, 2024

<

page
1

 of 1 >

results per page
25



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Estep</u> Date: <u>5/12/25</u> Solicitation No. <u>CMA DAAV23 *07</u> <u>CO#2</u>	Agency: WV Division of Motor Vehicles <hr/> Procurement Officer Submitting Requisition: Kristy James <hr/> Requisition No. CMA DMV2300000007 CO1 <hr/> PF No.: 1153035
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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 checked="" 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 checked="" 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: _____

