



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 7

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 257829

Procurement Type: Central Master Agreement

Vendor ID: VS0000010380

Legal Name: Valid uSA - Identity Solutions

Alias/DBA:

Total Bid: \$14,678,736.00

Response Date: 05/03/2017

Response Time: 11:01

SO Doc Code: CRFQ

SO Dept: 0802

SO Doc ID: DMV1700000002

Published Date: 4/25/17

Close Date: 5/3/17

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 8 Drivers License and ID Card

Total of Header Attachments: 7

Total of All Attachments: 7



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

State of West Virginia
Solicitation Response

Proc Folder : 257829

Solicitation Description : Addendum No. 8 Drivers License and ID Card

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-05-03 13:30:00	SR 0802 ESR04181700000005028	1

VENDOR

VS0000010380

Valid uSA - Identity Solutions

Solicitation Number: CRFQ 0802 DMV1700000002

Total Bid : \$14,678,736.00 Response Date: 2017-05-03 Response Time: 11:01:20

Comments: Valid USA, Inc.'s standard payment terms are Net thirty (30) days.

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@wv.gov

Signature on File

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Driver's License and Identification Cards	4000000.00000	EA	\$2.790000	\$11,160,000.00

Comm Code	Manufacturer	Specification	Model #
55121802			

Extended Description : Driver's License and ID Card production.
Estimated usage over a ten (10) year period.
Cost per card.

Comments: Same Day delivery for Over the Counter cards.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Drivers License and Identification Cards	1000000.00000	EA	\$3.240000	\$3,240,000.00

Comm Code	Manufacturer	Specification	Model #
55121802			

Extended Description : Drivers License and ID Card production.
Estimated usage over a ten (10) year period.
Cost per card.

Comments: Two day delivery to USPS mailstream, after initial three day hold period.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Hourly Programming	400.00000	HOUR	\$62.200000	\$24,880.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description : Hourly programming rate.
Estimated yearly quantity.
Year One.

Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Hourly Programming	400.00000	HOUR	\$63.750000	\$25,500.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage Year Two.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Hourly Programming	400.00000	HOUR	\$65.350000	\$26,140.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Three.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Hourly Programming	400.00000	HOUR	\$66.980000	\$26,792.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Four.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Hourly Programming	400.00000	HOUR	\$68.660000	\$27,464.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Five.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Hourly Programming	400.00000	HOUR	\$70.370000	\$28,148.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Six.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Hourly Programming	400.00000	HOUR	\$72.130000	\$28,852.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Seven.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Hourly Programming	400.00000	HOUR	\$73.940000	\$29,576.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Eight.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Hourly Programming	400.00000	HOUR	\$75.780000	\$30,312.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Nine, first optional renewal ,will be initiated by Agency request, agreed to by the Vendor and processed as a Change Order authorized as issued by the West Virginia Purchasing Division.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Hourly Programming	400.00000	HOUR	\$77.680000	\$31,072.00

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :	Hourly programming rate. Estimated yearly usage. Year Ten. second optional renewal ,will be initiated by Agency request, agreed to by the Vendor and processed as a Change Order authorized as issued by the West Virginia Purchasing Division.
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Comments: Delivery days will be determined by individual project. "1" day is not a commitment; rather a place holder.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Michael Fox

(Name, Title)

(Printed Name and Title)

(Address)

(Phone Number) / (Fax Number)

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

(Company)

Michael Fox

(Authorized Signature) (Representative Name, Title)

(Printed Name and Title of Authorized Representative)

(Date)

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
License and Credential Issuance System

request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: _____
Telephone Number: _____
Fax Number: _____
Email Address: _____



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

State of West Virginia
Request for Quotation
33 — Service - Misc

Proc Folder: 257829

Doc Description: Addendum No. 8 Drivers License and ID Card

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-04-25	2017-05-03 13:30:00	CRFQ 0802 DMV1700000002	9

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@wv.gov

Signature X

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Addendum

Addendum No. 8 issued to publish and distribute the attached information to the vendor community.

Central Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Motor Vehicles (WVDMV), for an Open-End Contract for a license and credential issuance system per the bid requirements, specifications, and terms and conditions that are a part of this solicitation and attached hereto.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Driver's License and Identification Cards	4000000.00000	EA		

Comm Code	Manufacturer	Specification	Model #
55121802			

Extended Description :

Driver's License and ID Card production.
Estimated usage over a ten (10) year period.
Cost per card.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	This line has been de-activated. Do not enter information.				

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

This line has been de-activated. Do not enter information.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Drivers License and Identification Cards	1000000.00000	EA		

Comm Code	Manufacturer	Specification	Model #
55121802			

Extended Description :

Drivers License and ID Card production.
Estimated usage over a ten (10) year period.
Cost per card.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly quantity.
Year One.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage
Year Two.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Three.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Four.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Five.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Six.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Seven.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Eight.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.
Estimated yearly usage.
Year Nine, first optional renewal ,will be initiated by Agency request, agreed to by the Vendor and processed as a Change Order authorized as issued by the West Virginia Purchasing Division.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Hourly Programming	400.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
81111511			

Extended Description :

Hourly programming rate.

Estimated yearly usage.

Year Ten. second optional renewal ,will be initiated by Agency request, agreed to by the Vendor and processed as a Change Order authorized as issued by the West Virginia Purchasing Division.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid Meeting @ 1:30 P.M. EST	2017-02-23
2	Quesiton Deadline @ 10:00 A.M. EST	2017-03-06

DMV1700000002	Document Phase Final	Document Description Addendum No. 8 Drivers License and ID Card	Page 8 of 8
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A: Cost Sheet

REVISED April 10, 2017

Item		Unit Cost	Unit of Measure	Estimated Quantity	Extended Cost
1	Over The Counter Issuance, Cost Per Card	2.79	Cost Per Card	4,000,000	\$11,160,000.00
2	Central Issuance, Cost Per Card	3.24	Cost Per Card	1,000,000	\$3,240,000.00
Hourly Programming Rate					
3	Year One	62.20	Per Hour	400	\$24,880.00
4	Year Two	63.75	Per Hour	400	\$25,500.00
5	Year Three	65.35	Per Hour	400	\$26,140.00
6	Year Four	66.98	Per Hour	400	\$26,792.00
7	Year Five	68.66	Per Hour	400	\$27,464.00
8	Year Six	70.37	Per Hour	400	\$28,148.00
9	Year Seven	72.13	Per Hour	400	\$28,852.00
10	Year Eight	73.94	Per Hour	400	\$29,576.00
11	Year Nine	75.78	Per Hour	400	\$30,312.00
12	Year Ten	77.68	Per Hour	400	\$31,072.00
Total Bid Amount					\$14,678,736.00

The Estimated Quantity for items one (1) and two (2) are based on estimated usage over ten (10) years. Cost for items one (1) and two (2) are to be a firm and fixed price for the length of the contract. Vendor should not alter pricing page and should fill out pricing page in its entirety. The addition of alterations to the pricing page and/or addition of commodities other than those listed on the pricing page online or as an attachment may result in disqualification of bid submittal.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DMV1700000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company



Authorized Signature

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

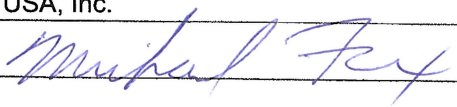
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Valid USA, Inc.

Authorized Signature:  Date: April 13, 2017

State of Illinois

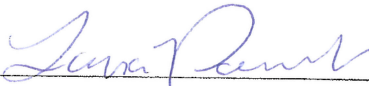
County of DuPage, to-wit:

Taken, subscribed, and sworn to before me this 13 day of April, 2017.

My Commission expires June 5th, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC



Purchasing Affidavit (Revised 08/01/2015)



Exhibit D
PII Acknowledgement

The Vendor understands that this Agreement requires access to Personally Identifiable Information or PII found within the WVDMV's records. Personally Identifiable Information includes any information that can identify a person, including, but not limited to the name, address, social security number, driver's license number, date of birth, photograph, computerized image, telephone number, medical information or disability information of any person or organization found in DMV records.

The Vendor understands that any PII obtained from the WVDMV's records is subject to the federal Driver Privacy Protection Act and the West Virginia Uniform Records Disclosure Act, hereinafter WVURDA found at West Virginia Code §17A-2A-1, et seq. A copy of the WVURDA is attached and made a part of this Agreement.

The Vendor and its' employees, agents, contractors, subcontractors, assigns and heirs agree to read the WVURDA, and all personnel who will have access to the WVDMV's records must sign a Confidentiality Agreement prior to access to PII found within the WVDMV's records. Failure to comply with this provision may affect deadlines required by the Vendor. The Vendor agrees that failure to submit Confidentiality Agreements from all Vendor users of the WVDMV's records constitutes a breach of the Agreement and the WVDMV may terminate the Agreement without consequence to WVDMV on that basis. To complete the Confidentiality Agreement, the Division's Privacy Program must be reviewed by each user. Copies of the Division's Privacy Policy and the Confidentiality Agreement are attached and are made part of this Agreement.

The Vendor hereby agrees that it will only access PII as required to perform its duties under the Agreement. The Vendor understands that it is required to secure the PII that it accesses as part of this Agreement and to ensure that it is not accessed by unauthorized individuals or released to any other persons, companies or entities.

The Vendor agrees to keep all personal and non personal information accessed from testing applicants and WVDMV confidential and protected from intentional and unintentional disclosure;

The Vendor acknowledges that authorized access or transactions provide no right to possession or ownership by the Vendor to the WVDMV's data records or to the records of the testing applicants at any time;

The Vendor shall not access or retain any data submitted by testing applicants or by the WVDMV for any reason other than the information that it is required to retain under this Agreement in its transaction logs;

The Vendor will ensure that it does not aggregate information or create any databases to information which it has access, including WVDMV's data and data submitted by testing applicants for the purposes of building comprehensive data records or for any other purpose;


The Vendor will take all reasonable precautions to protect against unauthorized access or release of WVDMV data records, confidential records or confidential information in its custody;

The Vendor will follow the notification requirement if it discovers that information or services provided under this Agreement have been disclosed or are being used in violation of the federal Driver Privacy Protection Act, the West Virginia Records Disclosure Act, the federal Privacy Act of 1974 or any other state or federal laws. The Vendor shall also immediately notify the WVDMV within 24 hours by telephone at 304.558.2723 and by facsimile machine at 304.558.1987 as well as the West Virginia Office of Technology at 304.558.9966 or 877.558.9966 if it discovers that personal information provided under this Agreement have been disclosed or are being used in violation of the Agreement, or state or federal laws;

AGREED:

Michael Fox

Printed Name



Signature

VP, Chief Commercial Officer ID

Title

April 13, 2017

Date