



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

State of West Virginia
Contract

Order Date: 08-16-2024

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 DMV2100000005 6 | Procurement Folder: | 745504 |
| Document Name: | Support and Maintenance for DL/ID Peripheral Equipment | Reason for Modification: | Change Order 4 To renew contract |
| Document Description: | Direct Award - Support and Maintenance for DL/ID Equipment | | |
| 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 6840 CAROTHERS PKWY STE 650 | | Requestor Phone: | (304) 926-0749 |
| FRANKLIN TN 37067 US | | Requestor Email: | debbie.l.ferguson@wv.gov |
| 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 | | |

2025
FILE LOCATION

| INVOICE TO | SHIP TO |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| MANAGER ACCOUNTS PAYABLE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE. S.E., SUITE 200 CHARLESTON WV 25304 US | WAREHOUSE DIVISION OF MOTOR VEHICLES 5707 MACCORKLE AVE S.E. SUITE 50 CHARLESTON WV 25304 US |

8/27/24 GC

Purchasing Division's File Copy

| | |
|----------------------------|--------------|
| Total Order Amount: | \$172,280.00 |
|----------------------------|--------------|

JE 8/26/24

| | | |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>JA 8.27.24</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>8-30-24</i> 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

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 | 81112300 | 0.00000 | | 0.000000 | \$34,456.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2020-10-01 | 2021-10-29 | | | | |

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

Extended Description:

Hardware Support and Maintenance until October 29, 2021

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 81112300 | 0.00000 | | 0.000000 | \$34,456.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2021-10-30 | 2022-10-29 | | | | |

Commodity Line Description: Hardware Support and Maintenance Year Two

Extended Description:

Hardware Support & Maintenance Year 2 10/30/21 - 10/29/22

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 3 | 81112300 | 0.00000 | | 0.000000 | \$34,456.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2022-10-30 | 2023-10-29 | | | | |

Commodity Line Description: Hardware Support and Maintenance Year Three

Extended Description:

Hardware Support & Maintenance Year 3 10/30/22 - 10/29/23

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 4 | 81112300 | 0.00000 | | 0.000000 | \$34,456.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2023-10-30 | 2024-10-29 | | | | |

Commodity Line Description: Hardware Support and Maintenance Year Four

Extended Description:

Hardware Support & Maintenance Year 4 10/30/23 - 10/29/24

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 5 | 81112300 | 0.00000 | | 0.000000 | \$34,456.00 |
| Service From | Service To | Manufacturer | Model No | | |
| 2024-10-30 | 2025-10-29 | | | | |

Commodity Line Description: Hardware Support and Maintenance Year Five

Extended Description:

Hardware Support & Maintenance Year 5 10/30/24 - 10/29/25



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 DMV2100000005–Support and Maintenance for DL/ID Peripheral 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.

WV Division of Motor Vehicles

Sam McTiernan
Name/Signature

Steve Monroe
Name/Signature

Manager Project/Program
Title

Division Director
Title

8/15/24
Date

8/16/2024
Date

You are viewing this page over a secure connection. Click here for more information.

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 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 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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Search All Words [X] [Q]

Select Domain All Domains +

Filter By -

Keyword Search

For more information on how to use our keyword search, visit our help page.

Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

47Q5MD20R0001
"Idemia Identity & Security USA LLC" X

Federal Organizations

[Search Box] [Filter Icon]

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

Subtier
FEDERAL ACQUISITION
SERVICE

Office
GSA/FAS FURNITURE
SYSTEMS MGT DIV

< 1 of 1 > Results per page: 25

Sort By

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
 IDEMIA IDENTITY & SECURITY USA LLC

Active From : 08/03/2022

Address Type : Payment

Active To :

Division/Department : DISREGARDED ENTITY

Default Record :

Additional Address Info. : SEE VC*67309 MORPHO US

Mall Returned :

Prevent New Spending :

Active Address : Yes

Default Currency : USD - US Dollar

Address Information

Address ID : AD000019 Country Phone Code : 1

Street 1 : 14 CROSBY DRIVE 2ND FLOOR 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

Master Address Master Contacts Languages

Vendor Transaction History

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>8/20/24</u> Solicitation No. <u>CCT DMV21*05</u> <u>CO#4</u> | Agency: Division of Motor Vehicles Procurement Officer Submitting Requisition: Kristy James Requisition No. CCT DMV2100000005 CO4 PF No.: 745504 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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: _____

