

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: 11-25-2024

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 0803 0081 DOT2300000011 8	Procurement Folder: 1108293
Document Name:	Fleet Management System System Development 81230034	Reason for Modification:
Document Description:	Fleet Management System System Development 81230034	Change Order 3 Updating the SOW
Procurement Type:	Central Delivery Order	
Buyer Name:	John W Estep	
Telephone:	304-558-2566	
Email:	john.w.estep@wv.gov	
Shipping Method:	Best Way	Master Agreement Number: CMA 0803 DOT2300000005 8
Free on Board:	FOB Dest, Freight Prepaid	

	VENDOR			DEPARTMENT CONTACT
<b>Vendor Customer Code:</b> ASSETWORKS INC 1001 OLD CASSATT RD S	000000189604 TE 204		Requestor Name: Requestor Phone: Requestor Email:	Sidney Oliver 304-414-7119 jr.oliver@wv.gov
BERWYN	PA	19312		
US Vendor Contact Phone: Discount Details:	2153541078 Extension	on:	1 2 2 2	2025
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
<b>#2</b> No				
<b>#3</b> No			-	
#4 No				

	IVOICE TO		SHIP TO
INFORMATION TECHNOLOGY DIV	/ISION	INFORMATION TECHNOLOGY DIV	/ISION
DEPT. OF TRANSPORTATION		DEPT. OF TRANSPORTATION	
1900 KANAWHA BLVD E, BLD. 5 F	RM-720	1900 KANAWHA BLVD E, BLD. 5 R	RM-720
CHARLESTON	WV 25305	CHARLESTON	WV 25305
US		US	

Purchasing Division's File Copy

Total Order Amount: \$1,427,980.00

JE 11/25/24

**PURCHASING DIVISION AUTHORIZATION** 

DATE: 12.4.24
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Page: 1

Date Printed: Nov 25, 2024

Order Number: CDO 0803 0081 DOT2300000011 8

FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

Change Order

Change Order No. 3 is issued to list new or changed billing milestones from the SOW this change order will not increase the amount of the CDO just the billing milestones accordingly to all terms, condition, prices and specification contained in the original contract including all authorized change orders.

Effective date of Change 11/08/2024

Original Contract Price

\$1,427,980.00

Change Order No 03 increase:

0.00

**Contract New Total:** 

\$1,427,980.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43233701	0.00000		\$0.0000	\$1,427,980,00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-09-23	2026-03-31			1110407770	2022-09-21

**Commodity Line Description:** 

DEVELOPMENT IMPLEMENTATION SUPPORT FLEET MGT SYSTEM

**Extended Description:** 

SOFTWARE DEVELOPMENT, INSTALLATION, SUPPORT AND TRAINING

See attached Pricing Pages

Date Printed: Nov 25, 2024

Order Number: CDO 0803 0081 DOT2300000011 8

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FORM ID: WV-PRC-CDO-002 2020/05



## **WVDOT - Change Order Number: 003**

Title:	Reallocation of project funds for	Change Order #:	003
	modifications to custom Labor Cost Interface.		003
Submitted Date:	10/11/2024	Expiration Date:	11/1/2024
Customer Account Name:	State of West Virginia, Division of Highways	Account Manager:	John Crane
Requested by:	Jeff Pifer	Contact Email:	Jeff.M.Pifer@wv.gov
Submitted by:	Hillary Drewelow	Contact Email:	Hillary.Drewelow@assetworks.com
Originated by:	Hillary Drewelow	Contact Email:	Hillary.Drewelow@assetworks.com
AssetWorks Project ID:	WVDOTDOH-EAM-P002	Change Order Type:	Fixed Fee
PO # / Contract:	CDO DOT2300000011	JIRA#	FEC-1160

2. Change Request	Overview	
Reason for Change:		has requested modifications to their custom Labor Cost Interface to add additional the concatenated comment field used as a unique identifier in the integration.
Impact on Scope?	Y	These changes will add additional work effort to the project scope.
Impact on Quality?	Υ	This change will enhance the overall quality of the implementation.
Impact on Resources?	Y	AssetWorks (AW) will add additional resources to accommodate the interface design and development activities.
Impact on Schedule?	Y	These services will add scope to the project schedule.
Impact on Budget?	N	The cost for these services will be incorporated into the current project budget through a reallocation of funds from the existing Extended Postproduction Support milestone.

3. Change Request I	Budget Impact Analysis
Summary of Work Effort Change:	Project Management, Professional Services, and Research and Development resources will be utilized in this work effort. This effort will provide a defined technical specification, interface development and QA, as well as delivery, configuration, and testing services for the modifications to the custom Labor Cost Interface.



#### WVDOT - Change Order Number: 003

Change Request Description:	Request Summary (Overview)
	WVDOT Labor Interface Add Additional Fields
	WVDOT needs an alteration to their Labor Cost interface. This change will add additional fields to the concatenated Comment field used as the Unique Identifier in the integration. Currently, the concatenated Unique Identifier only allows one Labor Transaction per Employee/Work Order/Task/Date combination. This change will allow multiple transactions per combination. The newl updated comment field will need to include other fields from the incoming flat file.
	Quoted Functionality
	AssetWorks will update the Labor Cost interface to provide:
	Add additional fields to the concatenated Comment field used as the Unique Identifier in the integration.
	This change will allow multiple transactions per combination.
	The newly updated comment field will need to include other fields from the incoming flat file.
Unique Assumptions:	<ul> <li>This update assumes there are no new fields (Nodes) being added to the incoming xml. It will be using another of the existing fields to ensure uniqueness of the transaction.</li> </ul>
	<ul> <li>During this project, the customer must ensure their Test system version matches the version in their Production environment until the final testing of the interface is approved (signed-off by the customer). Otherwise, a Change Request may be required to make the interface compatible to a prior version.</li> </ul>
Professional Services Standard Terms & Assumptions:	The terms and conditions noted in the Statement of Work will apply to this change request.

#### 5. Change Request Acceptance

As of the date below, **WVDOT** acknowledges this change request to be necessary and approves the adjustment defined below. Any further change will be evaluated and managed as a separate change request. Costs are for a Fixed Fee project and do not include applicable taxes. All prices are in USD.

This change request is to AssetWorks project number WVDOTDOH\_EAM-P002. Except as provided in this change request, the agreement for that project is in full force and effect.

# **AssetWORKS**

## WVDOT - Change Order Number: 003

Milestone #	New (Y/N)	Déscription	Existing Budget	New Budget	Total Change
CR-003-1	Y	Approved specification for updates to custom Labor Cost Interface	\$ 0.00	\$3,960.00	\$3,960.00
CR-003-2	Υ	Deliver updates to custom Labor Cost Interface in MAXQueue Package for Download	\$ 0.00	\$3,960.00	\$3,960.00
CR-002-1	N	Extended Postproduction Support	\$238,337.08	\$230,417.08	(\$7,920.00)

	·······
Customer Authorized Representative:	WVDOT
Signature:	Muy 1. (2/2 Date: 11/8/2029
AssetWorks Authorized Representative:	Greg Richards, General Manager
Signature:	Date: 10/11/2024

11-25-2024

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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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#### ASSETWORKS INC.

Organization I	nformatio	n						
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	7/13/2022		7/13/2022	Foreign	Profit			

Business	5112 - Information - Publishing	Capital Stock	
Purpose	Industries - Software Publishers		
Charter		Control	9B1YO
County		Number	36110
Charter	DE	Everes Acres	
State	DE	Excess Acres	
At Will		Member	
Term		Managed	
At Will		Davi Matan	
Term Years		Par Value	
Authorized		Young	N 10 15 1
Shares		Entrepreneur	Not Specified

Addr	esses
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Туре	Address	
Mailing Address	998 OLD EAGLE SCHOOL ROAD, SUITE 1215 WAYNE, PA, 19087-1805 USA	
Notice of Process Address	CT CORPORATION SYSTEM 1627 QUARRIER ST. CHARLESTON, WV, 25311	
Principal Office Address	998 OLD EAGLE SCHOOL RD., SUITE 1215 WAYNE, PA, 19087-1805 USA	
Туре	Address	

Officers	
Туре	Name/Address
Director	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 19087-1805
Director	MARK MILLER 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 19087-1805
President	MARK MILLER 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 19087-1805
Secretary	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 19087-1805
Treasurer	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 19087-1805
Vice-President	TONY DESILVESTER 998 OLD EAGLE SCHOOL ROAD, SUITE 1215 WAYNE, PA, 19087-1805
Туре	Name/Address

Annual Reports	
Filed For	
2024	
2023	

**Date filed** 

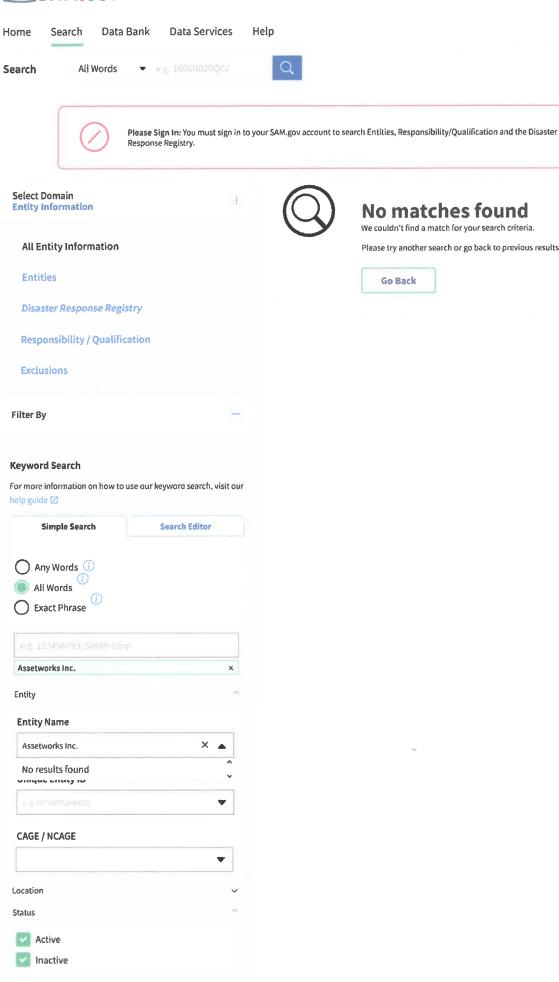
For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, November 25, 2024 — 11:38 AM

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