



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: 02-27-2025

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:	CDO 0803 0085 DOT2500000018 1	Change Order No:	Procurement Folder:	1559604
Document Name:	Comm. Systm & Serv. 1/2 of year 4 - year 6 (85253008)	Reason for Modification:		
Document Description:	Comm. Systm & Serv. 1/2 of year 4 - year 6 (85253008)			
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 DOT2100000022 1		
Free on Board:				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199213 OPEN ROADS CONSULTING INC 4660 LA JOLLA VILLAGE DR SUITE 100  SAN DIEGO CA 92122 US Vendor Contact Phone: 7039738711 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: Melissa R Bentley Requestor Phone: 304-414-7324 Requestor Email: missy.r.bentley@wv.gov  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305 US

Purchasing Division's File Copy

Total Order Amount: \$500,000.00

JE 3/27/25  
PURCHASING DIVISION AUTHORIZATION  
DATE: 3-31-25  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: 4-1-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**  
Communication Systems & Services Yrs 4-6 (85253008)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111504	0.00000		\$0.0000	\$500,000.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-09-01	2026-12-14				2024-11-12

**Commodity Line Description:** Comm. Systm & Serv. 1/2 of year 4 - year 6 (85253008)

**Extended Description:**  
Comm. Systm & Serv. 1/2 of year 4 - year 6 (85253008)



## 1.0 Attachment A: Cost Sheet (RFP Section 5.3.7.)

Cost information below as detailed in the Request for Proposal and submitted in a separate sealed envelope. Cost Sheet and the RFP Number should be clearly marked on the outside of the envelope.

ATMS development,  
installation,  
integration, testing  
and deployment Base  
Package to meet  
mandatory functional  
requirements

LS

\$481,700

\$481,700

Additional ATMS  
Services or Modules  
to be provided to  
meet desirable  
functional  
requirements (detail  
& define in proposal)

Hourly

\$149

\$149,145

Communications  
system and services  
required to provide  
the ATMS and  
associated  
operations desired -  
\* Years 2 - 8.

Annual

\$200,000

\$1,400,000

Due to market  
variations with  
regard to  
telecommunication  
rates and  
variations in  
communication  
needs presented,  
this item cost will  
be input as a  
standardized unit  
cost per year by  
each Vendor.

511 System  
development,  
installation,  
integration, testing  
and deployment Base  
Package to meet  
mandatory functional  
requirements

LS

\$228,700

\$228,700

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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.

OPEN ROADS CONSULTING, INC.

SEE ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	4/25/2007		4/25/2007	Foreign	Profit		12/27/2022	Merger

Organization Information			
Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		
Capital Stock			
Charter County	Kanawha	Control Number	93381
Charter State	VA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
Mailing Address	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320 USA
Type	Address

Officers	
Type	Name/Address
President	MORTEN ANDERSSON 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
Secretary	JIMI MESHULAM 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
Treasurer	JIMI MESHULAM 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
Q-FREE OPEN ROADS	TRADENAME	7/27/2017	
DBA Name	Description	Effective Date	Terminatio

Annual Reports	
Filed For	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2010	
2009	
Date filed	

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

Thursday, March 27, 2025 — 12:33 PM

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## Vendor/Customer

### Address


Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	4660 LA JOLLA VILLAGE DR SUITE 100	SAN DIEGO	CA	92122	THOMAS PHILLIPS
Payment	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Lisa Rutler
Ordering	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Amy Winslow

First Prev Next Last

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

Vendor/Customer : 000000199213

OPEN ROADS CONSULTING INC


Address Type : Ordering 

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 11/30/2020 

Active To : 

Default Record :

Mail Returned :

Active Address : Yes

### ▼ Address Information

Address ID : AD000001 

Country Phone Code : 1

Street 1 : 4660 LA JOLLA VILLAGE DR


Phone : 703-973-8711

Street 2 :

Phone Extension :

City : SAN DIEGO

County : 

State/Province : CA 

County Name :

Zip/Postal Code : 92122 

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](#)

[Master Contacts](#)

[Languages](#)

[Vendor Transaction History](#)

Search

All Words

▼ e.g. 1606N020Q02



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Filter By

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q



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Simple Search

[Search Editor](#)☐ Any Words ☒ All Words ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Open Roads Consulting



Entity



Location



Status

☒ Active☒ Inactive[Reset](#) 

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/27/25</u> Solicitation No. <u>CDO DOT 25X18</u>	Agency: DOH / DOT Procurement Officer Submitting Requisition: Kristy James Requisition No. CDO 0803 0085 DOT2500000018 PF No.: 1559604
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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	<b>Insurance requirements</b>				
	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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:**

