



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: 01-10-2024

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 DOT2400000030 1	Procurement Folder:	1357424
Document Name:	Deighton Professional Service - TAMP	Reason for Modification:	
Document Description:	Deighton Professional Service - TAMP (81240083)		
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566	Master Agreement Number: CMA 0803 DOT2400000009 1	
Email:	john.w.estep@wv.gov	Free on Board: FOB Dest, Freight Prepaid	
Shipping Method:	Best Way		

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	000000233045		Requestor Name:	Sidney Oliver
DEIGHTON ASSOCIATES LTD 1555 WENTWORTH ST UNIT 200			Requestor Phone:	304-414-7119
WHITBY	ON	L1N 9T6	Requestor Email:	jr.oliver@wv.gov
CA				
Vendor Contact Phone:	9056656605	Extension:	132	
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720
CHARLESTON WV 25305	CHARLESTON WV 25305
US	US

Total Order Amount: \$356,200.00

Purchasing Division's File Copy

JE 1/11/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tamara 1/17/24*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Jan 1-17-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Deighton Professional Service - TAMP
Service Dates: January 15, 2024 to January 14, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	200.00000	HOUR	\$285.0000	\$57,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Deighton Professional Services - Project Mgt Rate - Sr. Rate

Extended Description:

Deighton Professional Services - Project Mgt Rate - Sr. Rate

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	300.00000	HOUR	\$285.0000	\$85,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Deighton Prof Svcs -dTIMS Software Dev. Personnel - Sr. Rate

Extended Description:

Deighton Prof Svcs -dTIMS Software Dev. Personnel - Sr. Rate

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	700.00000	HOUR	\$285.0000	\$199,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Deighton Prof Svcs - Project Delivery Personnel - Sr. Rate

Extended Description:

Deighton Prof Svcs - Project Delivery Personnel - Sr. Rate

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		\$0.0000	\$14,200.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-01-15	2025-01-14				

Commodity Line Description: Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Sr. Rate

Extended Description:

Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Sr. Rate



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: 10-25-2023

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 0803 0081 DOT2400000009 2	Procurement Folder:	1290722
Document Name:	Deighton Professional Services	Reason for Modification:	Change Order No. 1 - administrative change order to add a page from the vendor's quote that inadvertently missed and add a new commodity line.
Document Description:	Deighton Professional Services (81240030)		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-15
Free on Board:		Effective End Date:	2024-10-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000233045	Requestor Name:	Kristine E James
DEIGHTON ASSOCIATES LTD 1555 WENTWORTH ST UNIT 200		Requestor Phone:	304-414-7104
WHITBY ON L1N 9T6 CA		Requestor Email:	kristy.e.james@wv.gov
Vendor Contact Phone:	9056656605	Extension:	132
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

Total Order Amount:	Open End
----------------------------	----------

PURCHASING DIVISION AUTHORIZATION
 SIGNED BY : Tara Lyle
 DATE: 2023-10-23
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 SIGNED BY : John S Gray
 DATE: 2023-10-25
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 SIGNED BY : Beverly A Toler
 DATE: 2023-10-25
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 - Administrative change order to add a missing page (page 21) from the vendor's quote that was inadvertently missed on the purchase order and add a commodity line to aide in payment for lump sum fixed fee delivery orders, payment milestone will be established which are based upon specific deliverables.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112200			HOUR	220.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Professional Services - Project Mgt Rate - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112200			HOUR	220.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - dTIMS Prod Mgmt Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112200			HOUR	220.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs -dTIMS Software Dev. Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112200			HOUR	220.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - Project Delivery Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112200			HOUR	220.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - Training Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112200			HOUR	220.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs - Support Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81112200			HOUR	325.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs -Senior External SME (as required)

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Jr. Rate

Extended Description:
Year 1 - Jr. Rate - \$11,600.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81112200			HOUR	285.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Professional Services - Project Mgt Rate - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81112200			HOUR	285.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs - dTIMS Prod Mgmt Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81112200			HOUR	285.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs -dTIMS Software Dev. Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81112200			HOUR	285.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - Project Delivery Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81112200			HOUR	285.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - Training Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81112200			HOUR	285.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs - Support Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81112200				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Sr. Rate

Extended Description:

On-Site Support Costs (3-day trip) Sr. Rate - \$14,200.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81112200				0.000000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Lump Sum Fixed Fee Delivery Orders

Extended Description:

Added on Change Order No. 1 - payment for lump sum fixed fee delivery orders, payment milestone will be established which are based upon specific deliverables.



DiNallo, Lisa L <lisa.l.dinallo@wv.gov>

Re: CTO approval requests

1 message

Elkhansa, Hussein S <hussein.s.elkhansa@wv.gov>
To: "DiNallo, Lisa L" <lisa.l.dinallo@wv.gov>
Cc: JR Oliver <jr.oliver@wv.gov>, Yueming Wu <yueming.wu@wv.gov>

Wed, Jan 10, 2024 at 8:22 AM

Yes, I approve.

On Wed, Jan 10, 2024 at 7:43 AM DiNallo, Lisa L <lisa.l.dinallo@wv.gov> wrote:
Good morning Hussein-

Yueming confirmed that the Secretary has approved the Deighton proposal.
Please advise your approval for both the dTIMS licensing and TAMP professional services procurements,
so I may submit to Purchasing the CDOs for processing.

Thank you-

Lisa DiNallo

WVDOT | Information Technology - Procurement Section

----- Forwarded message -----

From: **DiNallo, Lisa L** <lisa.l.dinallo@wv.gov>
Date: Wed, Jan 3, 2024 at 2:00 PM
Subject: CTO approval requests
To: Hussein S Elkhansa <hussein.s.elkhansa@wv.gov>
Cc: Yueming Wu <yueming.wu@wv.gov>, JR Oliver <jr.oliver@wv.gov>

Hussein,

Please review the attached CTO Approval forms for Deighton, which includes the respective quote/SOW for your reference.

I believe the licenses may still be pending the Secretary's approval but wanted to get this to you now. The SOW for the TAMP project has been approved by Gehan.

- 1) Deighton dTIMS software licenses \$1.45M
- 2) Deighton TAMP professional services \$356K

Thank you-



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Lisa DiNallo, Consultant
Department of Transportation**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
81240030 IS&C NUMBER: 2024-2018 Expedite**

DATE: September 5, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

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 ‘major 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 Technology 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 Deighton CMA Professional Services for one (1) year plus four (4) optional renewals, 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.

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.

DEIGHTON ASSOCIATES LTD.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/13/1992		5/13/1992	Foreign	Profit			

Organization Information			
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		Capital Stock 0.0000
Charter County	Foreign Country		Control Number 0
Charter State	ONT		Excess Acres 0
At Will Term	Member Managed		
At Will Term Years			Par Value 0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses

Type

Address

Local Office Address

1555 WENTWORTH ST
UNIT 200
WHITBY, ON, L1N 9T6

Mailing Address

1555 WENTWORTH ST
UNIT 200
WHITBY, ON, L1N 9T6
CAN

**Notice of Process
Address**

CORPORATION SERVICE COMPANY
209 WEST WASHINGTON STREET
CHARLESTON, WV, 25302

**Principal Office
Address**

1555 WENTWORTH ST
UNIT 200
WHITBY, ON, L1N 9T6
CAN

Type

Address

Officers

Type

Name/Address

Director

ROB PIANE
1555 WENTWORTH ST
UNIT 200
WHITBY, ON, L1N 9T6

President

VICKI DEIGHTON
1555 WENTWORTH ST
UNIT 200
WHITBY, ON, L1N 9T6

Type

Name/Address

Annual Reports

Filed For

2023

2022

2021

2020

2019

2018

2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2004
2003
2002
2001
2000
1999
Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, January 17, 2024 — 8:14 AM

© 2024 State of West Virginia

Filter By

Keyword Search

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

Simple Search

Search Editor

Any Words ⁽ⁱ⁾

All Words ⁽ⁱ⁾

Exact Phrase ⁽ⁱ⁾

e.g. 123456789, Smith Corp

"DEIGHTON ASSOCIATES LT" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back



Feedback

Our Website

[About This Site](#)

[Our Community](#)

[Release Notes](#)

[System Alerts](#)

Policies

[Terms of Use](#)

[Privacy Policy](#)

[Disclaimers](#)

[Freedom of Information Act](#)

[Accessibility](#)

Our Partners

[Acquisition.gov](#)

[USASpending.gov](#)

[Grants.gov](#)

[More Partners](#)

Customer Service

[Help](#)

[Check Entity Status](#)

[Federal Service Desk](#)

[External Resources](#)

[Contact](#)