



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: 01-26-2024

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 0085 DOT2400000033 1	Procurement Folder:	1367266
Document Name:	ATMS SYSTEM -511 system Software Maintenance/Upgrade	Reason for Modification:	
Document Description:	ATMS SYSTEM -511 system Software Maintenance/Upgrade		
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 border="1"> <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: Bruce F Miller Requestor Phone: (304) 558-9454 Requestor Email: bruce.f.miller@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> 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 ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US

Total Order Amount:	\$712,300.00
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Purchasing Division's File Copy

JE 1/26/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara Ky 1/29/2024*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Jan 30 24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

ATMS SYSTEM -511 system Software Maintenance/Upgrade services Years 3-4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111504	0.00000		\$0.0000	\$712,300.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-15	2024-12-14			2024-01-31	

Commodity Line Description: ATMS and 511 System Maintenance/Upgrade Svcs - Years 3-4

Extended Description:

SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2

ATMS and 511 System Maintenance/Upgrade Services -Years 3-4



West Virginia Department of Transportation - Division of Highways
Advanced Traffic Management System & 511 Platform

		Included in Base System Package Price	Included in Base System Package Price	Covered by Base Software price warranty for 1 year after acceptance
ATMS and 511 System Software Maintenance/Upgrade Services -- Years 1-2	LS			
ATMS and 511 System Software Maintenance/Upgrade Services -- Years 3-4	LS	\$712,300		
ATMS and 511 System Software Maintenance/Upgrade Services -- Years 5-6	LS	\$755,100		
ATMS and 511 System Software Maintenance/Upgrade Services -- Years 7-8	LS	\$600,300		
Software Training Services -- Year 1	LS	N/A		Year 1 is System Development period.
Software Training Services -- Years 2-4	LS	\$24,100		
Software Training Services -- Years 5-6	LS	\$16,100		
Software Training Services -- Years 7-8	LS	\$16,100		
Non-Specified Time for as-needed technical support outside of time and costs included above -Years 1-8.	Hourly	\$143		Use an average hourly Unit Cost inclusive of overhead and profit (loaded rate) and calculate based on 250 hours/year for each of years 1 -8. Use of these hours and budget is by WVDOH



WV-39
Approved / Revised 09/11/17

State of West Virginia
Purchasing Division
RELEASE ORDER

Release No.: 85242011 Req. Date: 11/30/2023 Buyer: _____

Fund Accounting Information: 9017 2024 0803 279 023

Agency/Invoice To: _____ Dept. Code: _____
WV Division of Highways
1900 Kanawha Blvd East
Bldg 5, Room A550
Charleston, WV 25305

Ship To: _____
WV Division of Highways
1900 Kanawha Blvd East
Bldg 5, Room A550
Charleston, WV 25305

Vendor Name and Address: _____
Open Roads Consulting, Inc
4660 La Jolla Village Drive, Suite 100
San Diego, CA 92122

wvOASIS Vendor Customer No.: 000000199213

Terms: _____ F.O.B.: _____

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
001		Agency or Central Master Agreement Number (AMA/CMA #) <u>AMA 8319C0040/CMA DOT 21*22</u> ATMS and 511 System Software Maintenance/Upgrade Services Years 3-4 0069/JE2510G/365/023/P		\$712,300.00

Authorized Signature: *James H. ...*

Title: Secretary of Transportation/Commissioner of Highways

Telephone: (304) 558-3505

Total Amount: \$712,300.00

Original: Vendor
Copy: Auditor's Office
Copy: Purchasing Division

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West Virginia Secretary of State — Online Data Services

Business and Licensing

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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 from 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 Technical Services - Professional, Scientific and Technical Services - 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
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2011
2010
2010
2009
Date filed

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

Friday, January 26, 2024 — 2:41 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 Rutter
Ordering	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Amy Winslow

First Prev Next Last

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

Vendor/Customer : 00000199213

Active From : 11/30/2020

OPEN ROADS CONSULTING INC

Active To :

Address Type : Ordering

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

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 :

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All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

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Entity Name

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Status

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- Inactive

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