



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

State of West Virginia
Contract

Order Date: 11-09-2021

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 0803 0063 DOT210000002 2	Procurement Folder:	823470
Document Name:	Change Order :Renewal 1	Reason for Modification:	Change Order: Renewal 1
Document Description:	63210044 DEIGHTON dTIMS BA and dTIMS OM applications		
Procurement Type:	Central Sole Source		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-02-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000233045	Requestor Name:	Mark A Waid
DEIGHTON ASSOCIATES LTD 223 BROCK ST N UNIT 7		Requestor Phone:	(304) 558-9236
WHITBY ON L1N 4H6 CA		Requestor Email:	mark.a.waid@wv.gov
Vendor Contact Phone:	9056656605	Extension:	132
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

22

FILE LOCATION _____

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

11-24-2021
BET

Total Order Amount:	\$375,000.00
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Purchasing Division's File Copy

ENTERED

JE 11/23/21

PURCHASING DIVISION AUTHORIZATION DATE: <i>T. W. H. 11/23/2021</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly J. Tolson</i> DATE: 11-30-2021 ELECTRONIC SIGNATURE ON FILE
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11/30/2021

Extended Description:

Change Order 1

Change Order No. 1 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 02/15/22 through 02/14/23.

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232600	1.00000	EA	50000.000000	\$50,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: dTIMS BA License with Subscription Cost

Extended Description:

dTIMS BA License with Subscription Cost

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232600	1.00000	EA	127500.000000	\$127,500.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: dTIMS OM License with Subscription Cost

Extended Description:

dTIMS OM License with Subscription Cost

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232600	1.00000	EA	10000.000000	\$10,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: dTIMS Software Support Premier Package

Extended Description:

dTIMS Software Support Premier Package

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	43232600	1.00000	EA	50000.000000	\$50,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Year 2 : dTIMS BA License with Subscription Cost

Extended Description:

dTIMS BA License with Subscription Cost

Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	43232600	1.00000	EA	127500.000000	\$127,500.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: dTIMS BA License with Subscription Cost

Extended Description:

dTIMS BA License with Subscription Cost

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	43232600	1.00000	EA	10000.000000	\$10,000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Year 2: dTIMS Software Support Premier Package

Extended Description:

dTIMS Software Support Premier Package

Year 2



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

D. Alan Reed, P.E.
State Highway Engineer

10/18/2021

Mr. Gary Ruck
Deighton Associates Ltd.
223 Brock Street N. Unit 7
Whitby, ON L1N 4 CA

Subject Contract Renewal: CCT DOT 210000002
Procurement folder: 823470

Sir,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 2/15/22 through 2/14/23 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to kristy.e.james@wv.gov

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed.

Please contact the email listed above if you have any questions.

Thank you,


Kristy James

WV Procurement Officer

Attachment

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Robert Piane

Name/Signature

10/21/2021

Date

President

Title

PROCUREMENT USE ONLY


Signature/Title/Date

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Deighton Associates Ltd.

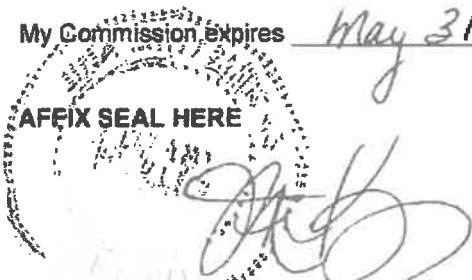
Authorized Signature:  Date: 10/18/2021

State of Ontario

County of Whitby, to-wit:

Taken, subscribed, and sworn to before me this 18 day of October, 2021.

My Commission expires May 31, 2022



NOTARY PUBLIC _____

Jina Mintsinikas, Notary Public,
Regional Municipality of Durham,
limited to the attestation of instruments
and the taking of affidavits,
for Deighton Associates Ltd.
Purchasing Affidavit (Revised 01/19/2018)
Expires May 31, 2022.

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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.

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	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock 0.0000
Charter County		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
Mailing Address	223 BROCK ST. N. UNIT 7 WHITBY, ON, L1N4H6 CAN
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	223 BROCK ST. N. UNIT 7 WHITBY, ON, L1N 4H6 CAN
Type	Address

Officers	
Type	Name/Address
Director	ROBERT PIANE 223 BROCK ST. N. UNIT 7 WHITBY, ON, L1N4H6
President	VICKI DEIGHTON 223 BROCK ST. N. UNIT 7 WHITBY,, ON, L1N4H6
Type	Name/Address

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

Tuesday, November 23, 2021 — 12:05 PM

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