



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: 10-18-2022

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 0069 DOT2300000012 1	Procurement Folder:	1115451
Document Name:	ATMS and 511 System Maintenance Personnel Services 85232011	Reason for Modification:	
Document Description:	ATMS and 511 System Maintenance Personnel Services 85232011		
Procurement Type:	Central Delivery Order		
Buyer Name:	Kristine E James		
Telephone:	304-414-7104		
Email:	kristy.e.james@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0803 DOT2100000022 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT																			
Vendor Customer Code:	000000199213	Requestor Name:	Bruce F Miller																		
OPEN ROADS CONSULTING INC		Requestor Phone:	(304) 558-9454																		
4660 LA JOLLA VILLAGE DR SUITE 100		Requestor Email:	bruce.f.miller@wv.gov																		
SAN DIEGO	CA 92122	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																			
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		
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
ENGINEERING DIVISION	TRAFFIC ENG. TSC - LIGHTING MAINTENANCE
1900 KANAWHA BLVD E, BLDG 5 RM 920	180 DRY BRANCH DR
CHARLESTON WV 25305-0430	CHARLESTON WV 25306
US	US

Total Order Amount:	\$317,500.00
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Purchasing Division's File Copy

ENTERED

JE 10/18/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 10-18-22
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Toler 10-18-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

ATMS & 511 System Maintenance Personnel Services Years 2-4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111504	0.00000		\$0.0000	\$317,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-03	2023-10-04			2022-10-03	

Commodity Line Description: ATMS and 511 System Maintenance Personnel Svcs - Years 2-4

Extended Description:

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

ATMS and 511 System Maintenance -Years 2-4 Personnel Services

State of West Virginia
Purchasing Division
RELEASE ORDER

Release No.: **85232011** Req. Date: **9/09/2022** Buyer:

Fund Accounting Information: **9017 2023 0803 276 365P**

Agency/Invoice To: **WV Division of Highways
1900 Kanawha Blvd East
Bldg 5, Room A650
Charleston, WV 25305** Dept. Code:
*279
MCH*

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**

WV OASIS Vendor Customer No.: **000000199213**

Terms: F.O.B.:

Item No.	Quantity	Description	Unit Price	Amount
001		Agency or Central Master Agreement Number (AMA/CMA #) <u>AMA 6318C09A/CMA DOT 2122</u> ATMS and 511 System Maintenance Personnel Services - Years 2-4. Program 2016000569 Phase EN0001, 0069/UE2510G/365/023/P		\$317,500.00

Approved: *Melinda McQueen*
BUSINESS MANAGER
Date 9/27/2022

Authorized Signature: *[Signature]*

Title: Secretary of Transportation/Commissioner of Highways

Telephone: (304) 652-3325

Total Amount: \$317,500.00

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

RECEIVED

SEP 26 2022

BUSINESS MANAGER'S
OFFICE