



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 DOT2300000013 1	Procurement Folder:	1122610
Document Name:	IDIQ Time & Materials 85232014	Reason for Modification:	
Document Description:	IDIQ Time & Materials 85232014		
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:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000199213	Requestor Name:	Bruce F Miller	
OPEN ROADS CONSULTING INC 4660 LA JOLLA VILLAGE DR SUITE 100		Requestor Phone:	(304) 558-9454	
SAN DIEGO CA 92122		Requestor Email:	bruce.f.miller@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	7039738711			Extension:
Discount Details:				
	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 TRAFFIC ENG. TSC - LIGHTING MAINTENANCE 180 DRY BRANCH DR CHARLESTON WV 25306 US

Total Order Amount:	\$1,000,000.00
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Purchasing Division's File Copy

ENTERED

JE 10/18/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Jan 10 10-18-22</i> ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 10-19-22</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111504	0.00000		\$0.0000	\$1,000,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-18	2024-10-17			2022-10-18	

Commodity Line Description: IDIQ Time and Materials

Extended Description:

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

IDIQ Time and Materials

State of West Virginia
Purchasing Division

RELEASE ORDER

Release No.: **85232014** Req. Date: **9/29/2022** Buyer:

Fund Accounting Information: **9017 2023 0803 279 023**

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

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.:

Item No.	Quantity	Description	Unit Price	Amount
001		Agency or Central Master Agreement Number (AMA/CMA #) <u>AMA 6319C0040/CMA DOT 21*22</u> IDIQ Time & Materials 2016000569 EN0001 0069/JE2510G/365/023/P		\$1,000,000.00

Approved: Carla Rotsch
BUSINESS MANAGER
Date 10-17-22

Authorized Signature: *James E. Holt, P.E.*
Title: Secretary of Transportation/Commissioner of Highways
Telephone: (304) 558-3505

Total Amount: \$1,000,000.00
Original: Vendor
Copy: Auditor's Office
Copy: Purchasing Division