

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: 01-12-2023

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:	CDO 0803 0069 DOT2300000012 2	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	Change Order 1 to modify start date on Commodity Line 9/1/2022 to 8/31/2023		
Procurement Type:	Central Delivery Order			
Buyer Name:	Kristine E James	1		
Telephone:	304-414-7104			
Email:	kristy.e.james@wv.gov			
Shipping Method:	Best Way	Master Agreement Number: CMA 0803 DOT2100000022 2		
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR					DEPARTMENT CONTACT		
Vendor Customer Code: 000000199213 OPEN ROADS CONSULTING INC 4660 LA JOLLA VILLAGE DR SUITE 100					Requestor Name: Requestor Phone; Requestor Email:	Bruce F Miller (304) 558-9454 bruce.f.miller@wv.gov	
SAN	DIEGO		CA	92122			
	dor Contact Phone: ount Details:	7039738711	Extensio	on:		FILE LOCATION	
	Discount Allowed	Discount Per	centage	Discount Days	5.		
#1	No	0.0000		0			
#2	No				-		
#3	No				-		
#4	No						

	NVOICE TO		SHIP TO		
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS			
ENGINEERING DIVISION		TRAFFIC ENG. TSC - LIGHTIN	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

Purchasing Division's File Copy

Order Number: CDO 0803 0069 DOT2300000012 2

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jan 12, 2023

ENTERED

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Page: 1

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
2022-09-01	2023-08-31				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

 Date Printed:
 Jan 12, 2023
 Order Number:
 CDO
 0803
 0069
 DOT2300000012
 Page:
 2
 FORM ID: WV-PRC-CDO-002
 2020/05