



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: 06-19-2025

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 15	Change Order No: 1	Procurement Folder: 1122610
Document Name:	IDIQ Time & Materials 85232014		Reason for Modification: Change Order No. 7 - Administrative Change Order issued to address numbering error
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 15	
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR

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:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Bruce F Miller
Requestor Phone: (304) 414-7355
Requestor Email: bruce.f.miller@wv.gov

2025
FILE LOCATION _____

INVOICE TO

DIVISION OF HIGHWAYS
ENGINEERING DIVISION
1900 KANAWHA BLVD E, BLDG 5 RM 920

CHARLESTON WV 25305-0430

US

SHIP TO

DIVISION OF HIGHWAYS
TRAFFIC ENG. TSC - LIGHTING MAINTENANCE
180 DRY BRANCH DR

CHARLESTON WV 25306

US

Total Order Amount: \$1,000,000.00

Purchasing Division's File Copy

JE 6/26/25
PURCHASING DIVISION AUTHORIZATION
DATE: 6-24-25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 6-26-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 7 - issued for administrative purpose only to address an error in change order numbers previously processed and encumbered.

There were multiple administrative changes done which do not require approvals or documentation to be processed since they are accounting changes in nature. These versions are: 3, 4, 5, 6, 8, 9, 10, 11, and 14.

Change Order No 1. was processed and encumbered on 01/13/2023 - to modify the start date on the commodity line 9/1/2022 to 8/31/2023.

Change Order No 2. was processed and encumbered on 02/13/2024 - to modify the services dates to match the original contract.

Change Order No 6. was processed and encumbered on 04/25/2025 to correct the service dates to match the original contract. This should have been Change Order No. 3.

No other changes.

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
2020-12-15	2026-12-14				2022-10-18

Commodity Line Description: IDIQ Time and Materials

Extended Description:

To align service dates to match original contract 12/15/2020 to 12/14/2026