

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: 05-07-2025

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 0081 DOT2500000020 2 Change Order No: 0	Procurement Folder: 1566220	
Document Name:	dTIMS BA,OM Licenses & Support - Y3	Reason for Modification:	
Document Description:	dTIMS BA,OM Licenses & Support Y3 (81250068)	Change Order No. 1 is issued to reduce the balance per the attached documentation	
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way M	laster Agreement Number: CMA 0803 DOT2300000025 2	
Free on Board:	FOB Dest, Freight Prepaid		

		VENDOF	2			DEPARTMENT CONTACT
Vend	or Customer Code:	0000002330	45		Requestor Name:	Sidney Oliver
DEIGI	HTON ASSOCIATES	LTD			Requestor Phone:	304-414-7119
1555	WENTWORTH ST UN	IIT 200			Requestor Email:	jr.oliver@wv.gov
WHIT	ВҮ		ON	L1N 9T6		
CA						
Vendo	or Contact Phone:	9056656605	Extension:	132		0005
Disco	unt Details:					2UZ3 FILE LOCATION
	Discount Allowed	Discount Per	centage	Discount Days		FILE LOCATION
#1	No	0.0000		0		
#2	No					
#3	No				Į	
#4	No					

INVOICE TO		SHIF	РТО
INFORMATION TECHNOLOGY DIV	ISION	INFORMATION TECHNOLOGY DIVISIO	N
DEPT. OF TRANSPORTATION		DEPT. OF TRANSPORTATION	
1900 KANAWHA BLVD E, BLD. 5 R	M-720	1900 KANAWHA BLVD E, BLD. 5 RM-72	20
CHARLESTON	WV 25305	CHARLESTON	WV 25305
us		US	

Purchasing Division's File Copy

Total Order Amount: \$1,566,000.00

JE 5/12/25

PURCHASING DIVISION AUTHORIZATION

W 5.14.25 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 12, 2025

Order Number: CDO 0803 0081 DOT2500000020 2

Page: 1

FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Change Order No. 1 to reduce the balance on the delivery order from \$2,091,442.44 to \$1,566,000.00 per the attached document

Original Contract Total:

\$2,091,442.44

Change Order No. 1 Decrease

\$525,442.44

New Contract Total

\$1,566.000.00

No other change

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		\$0.0000	\$143,941.92
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

C2 - dTIMS BA - core platform (20)

Extended Description:

C2 dTIMS BA - core platform

1	20	۱Т	ice	n	ses	
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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		\$0.0000	\$81,573.35
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A4 - dTIMS BA Addl Users (30)

Extended Description:

A4 dTIMS BA additional users

(30 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		\$0.0000	\$143,941.92
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

C1 - dTIMS OM - core platform (30)

Extended Description: C2 dTIMS OM core platform

(20 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		\$0.0000	\$81,573.35
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A3 - dTIMS OM Addl Users (30)

Extended Description:

A3 dTIMS OM additional users

(30 licenses)

Date Printed: May 12, 2025 Order Number: CDO 0803 0081 DOT2500000020 2 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		\$0.0000	\$135,955.58
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A7 - dTIMS OM Addl Users (50)

Extended Description: A7 dTIMS OM additional users (50 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	0.00000		\$0,0000	\$271,911.17
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A11 - dTIMS OM Addl Users (100)

Extended Description:

A11 dTIMS OM additional users

(100 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	0.00000		\$0.0000	\$47,363.12
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A15 - dTIMS OM Addi Users (100)

Extended Description:

A15 dTIMS OM additional users

(100 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	0.00000		\$0.0000	\$63,466.58
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A19 - dTIMS OM Addl Users (200)

Extended Description:

A19 dTIMS OM additional users

(200 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	0.00000		\$0.0000	\$448,653.43
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A23 - dTIMS OM Addl Users (500)

Extended Description:

A23 dTIMS OM additional users

(500 licenses)

Date Printed: May 12, 2025 Order Number; CDO 0803 0081 DOT25000000020 2

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Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	0.00000		\$0.0000	\$135,955.58
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

A27 - dTIMS OM Addl Users (1000)

Extended Description: A27 - dTIMS OM Addl Users (1000) (1000) Licenses

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	0.00000		\$0.0000	\$11,664.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-12-01	2025-11-30				

Commodity Line Description:

C3 - dTIMS Premier Support - core platform

Extended Description:

C3 - dTIMS Premier Support - core platform

Date Printed: May 12, 2025

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FORM ID: WV-PRC-CDO-002 2020/05



DEPARTMENT OF TRANSPORTATION

1900 Kanawha Boulevard East • Building Five • Room 109 Charleston, West Virginia 25305-0440 • (304) 558-0444

Michael J. DeMers Deputy Secretary of Transportation Stephen T. Rumbaugh, P. E. Secretary of Transportation Commissioner of Highways

5/5/2025

DEIGHTON ASSOCIATES LTD 1555 WENTWORTH ST UNIT 200 WHITBY ON L1N 9T6 CANADA

Re: Cancellation of Balance on CDO DOT2500000020, PF 1566220 dTIMS BA,OM Licenses & Support - Y3

Deighton Associates LTD,

Purchase Order CDO DOT2400000030 in the amount of \$2,091,442.44 was issued on 12/05/2024. We are requesting your approval to cancel the remaining open balance of \$\$525,442.44.

Your signature on the line below will acknowledge that you concur with this action and there are no outstanding invoices against the purchase order. Please email the signed letter back to dottechpurchasing@wv.gov.

Failure to receive written exception to this cancellation by Friday, 5/9/2025 constitutes your concurrence with our cancellation plan.

This cancellation does not impact current or future contracts which you may have with this agency. It pertains to this specific contract only.

JR Oliver

Assistant Director, WV Department of Transportation - Information Technology Division

Les Petley	May 6, 2025	
Signature	Date	

DOT PROCUREMENT USE ONLY

Signature/ Title, Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER

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Business and Licensing

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Business Organization Detail

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DEIGHTON ASSOCIATES LTD.

Organization	nformatio	n						
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			

Organizatior	n Information		
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	Capital Stock	0.0000
Charter County	Foreign Country	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		
Туре	Address	
Local Office Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6	
Mailing Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6 CAN	
Notice of Process Address	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311	
Principal Office Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6 CAN	
Туре	Address	

Officers	
Туре	Name/Address
Director	ROB PIANE 1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
President	VICKI DEIGHTON 1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
Туре	Name/Address

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

Monday, May 12, 2025 — 1:37 PM

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