



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Purchase Order

Order Date: 06-04-2025

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:	CPO 0926 0926 PSC2500000002 2	Change Order No:	1	Procurement Folder:	1588060
Document Name:	I64 Hurricane ESS Smart Roadside Maintenance Plan			Reason for Modification:	Change Order 01 To Reduce and Decrease Contract
Document Description:	I64 Hurricane ESS Smart Roadside Maintenance Plan				
Procurement Type:	Central Sole Source				
Buyer Name:	Larry D McDonnell				
Telephone:	304-558-2063				
Email:	larry.d.mcdonnell@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2025-02-01
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2028-01-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000233135 DRIVEWYZE LTD 5425 CALGARY TRAIL NW EDMONTON AB T6H 4J9 CA Vendor Contact Phone: 587-686-7792 Extension: Discount Details: <table><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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Lindsey Randolph Requestor Phone: (304) 340-0435 Requestor Email: lrandolph@psc.state.wv.us 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST CHARLESTON WV 25301 US	RECEIVING/TRANSPORTATION BUILDING PUBLIC SERVICE COMMISSION 1116 QUARRIER ST CHARLESTON WV 25301 US

CR C-19-25

Total Order Amount: \$263,787.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 6/10/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 6/24/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 6-25-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:
Change Order

Change Order No. 01 is issued to reduce and decrease the original contract to 02/01/2025-01/31/2028 according to all terms, conditions, and specifications contained in the original contract including all authorized change orders.

The reduction of this contract is provided to meet grant requirements.

Reduced Contract From: 01/31/2030
To: 01/31/2028

Original Contract Price: \$444,921.00
Change Order No. 01 Decrease: (\$181,134.00)
Contract New Total:\$263,787.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232600	1.00000	EA	263787.000000	263787.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Software support & maintenance for Smart Roadside inspection

Extended Description:
Software support and system maintenance for Smart Roadside Inspection System at I64 Hurricane Weigh Station.

Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323

Phone: (304) 340-0300
Fax: (304) 340-0325



May 20, 2025

Brian Taylor, P.Eng
VP of Sales, Infrastructure
Drivewyze, LTD
5425 Calgary Trail, NW
Edmonton, Alberta
T6H 4J9
Canada

**Re: Change Order – Maintenance Agreement – I-64 East-Bound- Putnam
County, West Virginia**

Dear Mr. Taylor:

In follow-up to our communication last week relating to the maintenance agreement on the Smart Roadside Software and System at the I-64 East Bound weigh station that was to be in effect through January 31, 2030 and as a result of the terms of the FMCSA grant agreement executed by the WV Department of Motor Vehicles that outlines the period of performance through September 30, 2028, please be advised that we will have to execute a change order and modify the terms to reflect an expiration date of January 31, 2028 and an invoice to correspond with those terms. CPO PSC2500000002 will be effective 02/01/2025-01/31/2028 in the amount of \$263,787 (Year 1 at \$86,205; Year 2 at \$88,791; Year 3 at \$88,791).

If this meets with your approval, we request that you execute below in the respective location and return via e-mail with a new billing schedule. Additional documentation will be necessary once the WV Division of Purchasing makes the changes.

Thank you,

J.B. Schoolcraft

J.B. Schoolcraft, Director
Transportation Division

JBS/rl

Dorothy Randolph 5/23/25

Presented by:

J.B. Schoolcraft

J. B. Schoolcraft, Director
Transportation Division
Public Service Commission of WV

Dated: 05-20-25

Accepted by:

Brian Taylor

Brian Taylor, P. Eng.
Vice President of Infrastructure
Drivewyze, LTD

Dated: 05-21-2025



Public Service Commission of West Virginia

201 Brooks Street, Charleston, WV 25301

Toll Free 1-800-344-5113

June 03, 2025

West Virginia Purchasing Division
Larry McDonnell
2019 Washington Street, E.
Charleston, WV 25305

Re: Change Order 1 CPO PSC2500000002

Mr. McDonnell:

The Public Service Commission (PSC) requests to do a change order to reduce and decrease the original contract to 02/01/2025-01/31/2028 for \$263,787.00 to meet grant requirements.

No other changes.

Sincerely,

A handwritten signature in black ink that reads "Lindsey Randolph". The signature is fluid and cursive.

Lindsey Randolph
Senior Procurement Specialist
Public Service Commission
304-340-0322
lrandolph@psc.state.wv.us

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Business Organization Detail

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DRIVEWYZE LTD.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	5/11/2016		5/11/2016	Foreign	Profit				

Organization Information		
Business Purpose	8113 - Other Services (except Public Administration) - Repair and Maintenance - Commercial and Industrial Machinery and Equipment (exe Auto and Elec) Repair and Maintenance	Capital Stock
Charter County		Control Number 0
Charter State	AB	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	7700 WINDROSE AVENUE UNIT 300 PLANO, TX, 75024
Mailing Address	5425 CALGARY TRAIL NW EDMONTON, AB, T6H4J9 CAN
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON S. W, SUITE 407 CHARLESTON, WV, 25313
Principal Office Address	5425 CALGARY TRAIL NW EDMONTON, AB, T6H4J9 CAN
Type	Address

Officers

Type	Name/Address
Director	BRIAN HEATH 5425 CALGARY TRAIL NW EDMONTON, AB, T6H 4J9
Director	FRED KO 5425 CALGARY TRAIL NW EDMONTON, AB, T6H 4J9
President	BRIAN HEATH 5425 CALGARY TRAIL NW EDMONTON, AB, T6H 4J9
Vice-President	FRED KO 5425 CALGARY TRAIL NW EDMONTON, AB, T6H 4J9
Type	Name/Address

Name Changes

Date	Old Name
6/6/2023	INTELLIGENT IMAGING SYSTEMS, INC.
Date	Old Name

Date	Amendment
6/6/2023	NAME CHANGE: FROM INTELLIGENT IMAGING SYSTEMS, INC.
Date	Amendment

Annual Reports

Filed For
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2023
2022
2021
2020
2019
2018
2017
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, June 12, 2025 — 2:28 PM




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e.g. 1606N020Q02

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e.g. 123456789, Smith Corp

"DRIVEWYZE LTD" Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program Location Dates **Reset** 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>6/12/25</u> Solicitation No. <u>CPO PSC 25 #02 c/o 1</u>	Agency: Public Service Commission Procurement Officer Submitting Requisition: Lindsey Randolph Requisition No. CPO PSC2500000002 PF No.: 1588060
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: YQ McO-ell