



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: 11-24-2025

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 DOT2600000010 1	Change Order No:	Procurement Folder:	1844750
Document Name:	Deighton Professional Service - TAMP		Reason for Modification:	
Document Description:	Deighton Professional Service - TAMP (81260092)			
Procurement Type:	Central Delivery Order			
Buyer Name:	Kristine E James			
Telephone:	304-558-0408			
Email:	kristy.e.james@wv.gov			
Shipping Method:	Best Way		Master Agreement Number: CMA 0803 DOT2400000009 1	
Free on Board:				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000233045 DEIGHTON ASSOCIATES LTD 1555 WENTWORTH ST UNIT 200  WHITBY ON L1N 9T6 CA Vendor Contact Phone: 9056656605 Extension: 132  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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Sidney Oliver Requestor Phone: 304-414-7119 Requestor Email: jr.oliver@wv.gov  <b>2026</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US

Total Order Amount: \$492,571.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *JE 12/3/25*  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *12-3-25*  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Deighton Professional Service - TAMP

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	633.00000	HOUR	\$243.0000	\$153,819.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2025-12-17	

**Commodity Line Description:** Project Mgt Rate - Jr. Rate Y3**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	185.00000	HOUR	\$315.0000	\$58,275.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2025-12-17	

**Commodity Line Description:** dTIMS Software Dev. Personnel - Sr. Rate Y3**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	709.80000	HOUR	\$315.0000	\$223,587.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2025-12-17	

**Commodity Line Description:** Project Delivery Personnel - Sr. Rate Y3**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	0.00000		\$0.0000	\$56,890.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-11-01	2026-10-31			2025-12-17	

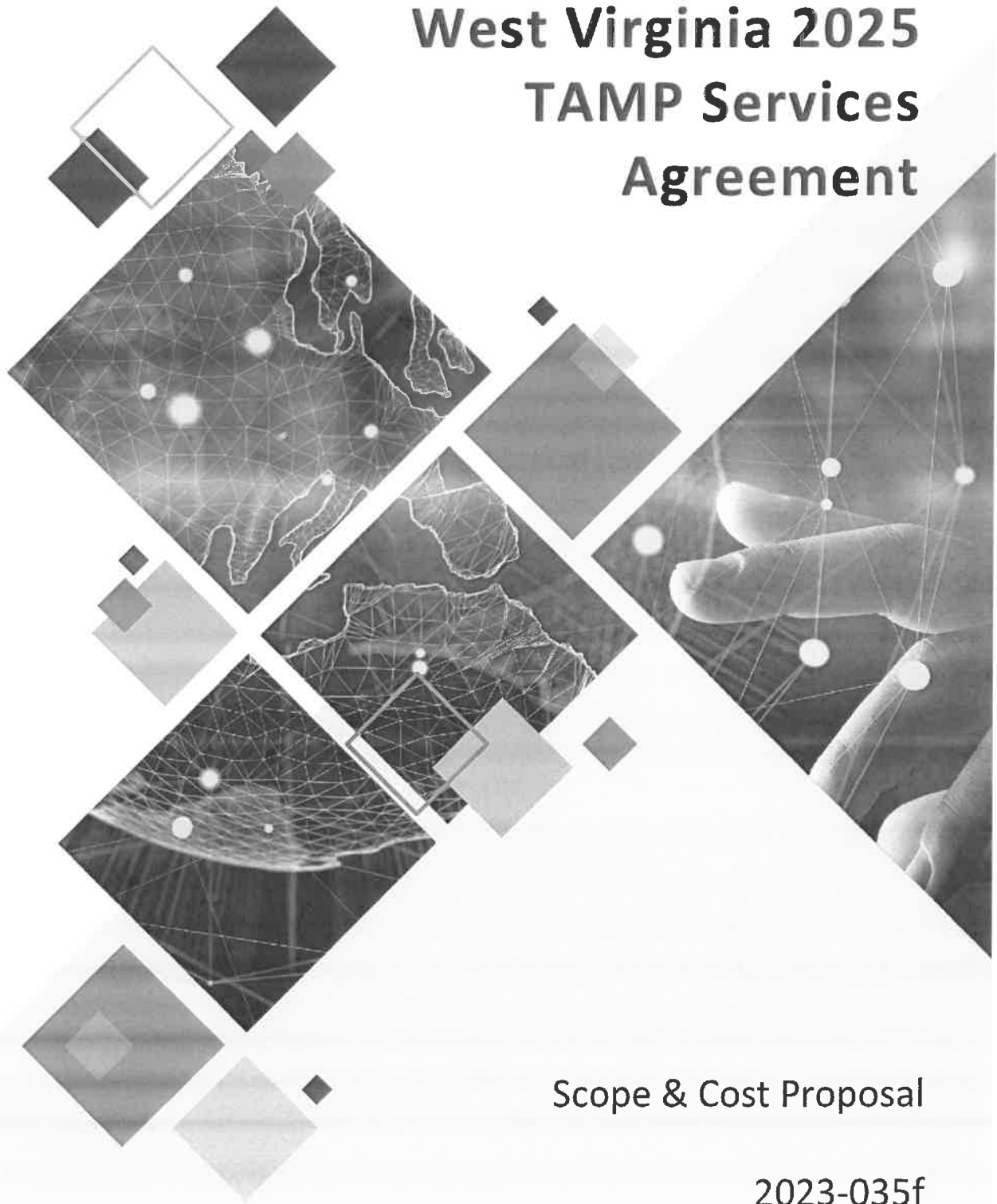
**Commodity Line Description:** On-Site Supp1 Costs (3-day trip)-Sr. Rate Y3**Extended Description:**

Year 3

On-Site Support Costs (3-day trip) Sr. Rate - \$15,656.00



# **West Virginia 2025 TAMP Services Agreement**



**Scope & Cost Proposal**

**2023-035f**

**November 24, 2025**

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If a public request is made to obtain Deighton's proposal, further to the omission of Deighton's confidential information, Deighton requests the opportunity to provide a redacted version where all commercially sensitive information will be removed in order to protect Deighton's intellectual property throughout our processes, methodologies, and standards, along with our software logic and architecture.

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Website: [www.deighton.com](http://www.deighton.com)



Certificate Number 24720

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## **Executive Summary**

The purpose of this Scope of Work is to offer continuous support services for the West Virginia Department of Transportation (WVDOT) Transportation Asset Management Plan (TAMP), and to support existing pavement management system (PMS) and bridge management system (BMS) operations. The overall scope of work is based on a “time and materials” delivery order and as such, the services are more loosely defined. The intent of this proposal is to provide an upset limit for the services by role as identified in the Contract Master Agreement (CMA). Referring to the CMA, Year 4 rates are used. The scope of this proposal is to cover the period **from November 1<sup>st</sup>, 2025, to October 31<sup>st</sup>, 2026**. If additional services are required over and above the upset limit provided in this proposal within the timeframe indicated above, then a change order will be required. Additional proposals will be provided for TAMP assistance for other time periods within the timeframe of the CMA.

## **Scope of Work - PMS and BMS Support 2025 - 2026**

The Scope of Work includes many configuration, enhancement, and execution tasks to maintain and enhance the WVDOT PMS and BMS, and are described in the following sections.

### **1.1 Complete LRS Synchronization**

Deighton and WVDOT have completed the initial LRS synchronization in the DEV environment at WVDOT. This task provides for the finalization of the LRS Synchronization and includes time to assist WVDOT in synchronizing LRS changes up to August 2026.

### **1.2 2025 BMS Vetted Run Analysis**

This task allows for the completion of the 2025 BMS Vetted Run analysis. BMS output has been verified by WVDOT District, Bridge, and Executive team members and the final BMS analysis can be completed using the vetted committed projects.

### **1.3 2025 PMS Vetted Run Analysis**

This task allows for the completion of the 2025 PMS Vetted Run analysis. PMS output has been verified by WVDOT District, Pavement, and Executive team members and the final PMS analysis can be completed using the vetted committed projects.

### **1.4 SNBI Conversion**

This task will convert WVDOT’s National Bridge Inventory (NBI) dTIMS BA data schema to the new Specifications for the National Bridge Inventory (SNBI) schema as a data transition and standardization effort. Ultimately, with the new SNBI format in place, the conversion aims to improve the quality, consistency, and detail of bridge inspection data to better inform risk-based asset management and ensure compliance with updated federal regulations. Ad hoc hours could or will be used to modify the data transformations/stored procedures and analysis parameters to incorporate SNBI data schema

changes.

### **1.5 2026 BMS Data Load and Analysis Runs**

This task allows for loading the 2026 BMS data snapshot into dTIMS BA and completing the BMS Analysis in conjunction with the WVDOT BMS team. The task includes loading all related bridge data, preparing the bridge analysis master table, updating treatment costs and budgets, executing the analysis, and finally all required reporting.

### **1.6 2026 PMS Data Load and Analysis Runs**

This task allows for loading the 2026 PMS data into dTIMS BA. Pavement data is delivered from the data collection contractor in batches, and this task allows for Deighton assisting the pavement team in loading the batch data and preparing for the PMS analysis. The task includes loading in new hard coded defined segments, preparing the pavement analysis master table, updating treatment costs and budgets, executing the analysis, and finally all required reporting.

### **1.7 BMS Sufficiency Rating Configuration**

The task allows us to configure a new Sufficiency Rating Configuration for the WVDOT BMS. WVDOT Bridge team members are developing a new Sufficiency Rating calculation to be applied to all bridges within the WVDOT network to help report on the overall condition of the bridges and to help prioritize work across the network. New reports may also be required to help communicate the results of the analysis and the impacts on the new sufficiency rating.

### **1.8 PMS and BMS Support**

This task provides for continual support of the pavement and bridge teams at WVDOT with the goal of self-sufficiency towards the end of the contract period. Bi-weekly training meetings and other meetings are scheduled as necessary to work cooperatively in the PMS and the BMS.

### **1.9 PMS and BMS Ad Hoc Analysis**

This task allows for ad hoc analysis support for the PMS and BMS as requests come in throughout the contract period.

### **1.10 On-Prem IT Related Tasks**

This task represents the effort required by Deighton to securely access and support WVDOT's dTIMS on-premises environment. Because the system is hosted locally and not a SaaS model, it requires additional support time and Deighton I.T. staff hours. Unlike a SaaS environment, the on-premises setup demands specific logins and a more complex interface with WVDOT's network for every action, from configuration to software updates.

### 1.11 Project Management/Oversight

This task will allow Deighton's Project Manager to coordinate and manage the delivery of all aspects of the project between WVDOT and Deighton. Doing so will require a host of ongoing coordination and management activities that cannot be associated with specific tasks of work. These project management activities are necessary to be consistent with both Deighton's internal quality control and management systems, and your own expectations for quality and delivery. Deighton will perform the following ongoing project management tasks: documentation/ document control, maintaining the project schedule and budget, consultant oversight, progress reporting, calls/meetings, communications, invoicing prep, and other QA/QC activities. Project Management will be required for the duration of this effort.

### 1.12 Pricing Table

The proposed pricing table is below. For each monthly invoice, a backup report will be provided outlining the staff, hours spent, detailed description of work performed, and the task the work was performed against.

Prior to any work being performed, Deighton will communicate the scope and the estimated level of effort with the WVDOT PM or primary contact. Work will commence only upon approval from WVDOT.

	Quantity	Rate	Total
<b>Project Management Hours (Sr)</b>	185	\$315.00	\$58,275.00
<b>Project Delivery Hours (Sr)</b>	709.80	\$315.00	\$223,587.00
<b>Project Delivery Hours (Jr)</b>	633	\$243.00	\$153,819.00
<b>On-Site Support Costs</b>	2	\$28,445.00	\$56,890.00
<b>Total</b>	<b>1527.8</b>		<b>\$492,571.00</b>

--- End of Document ---





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

## State of West Virginia Master Agreement

Order Date: 09-10-2025

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:	CMA 0803 0081 DOT2400000009 4	Procurement Folder:	1290722
Document Name:	Deighton Professional Services	Reason for Modification:	
Document Description:	CO3 Deighton Professional Services, YR 3 (81260022)	Change Order 3	
Procurement Type:	Central Sole Source	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-10-15
Free on Board:		Effective End Date:	2026-10-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000233045				Requestor Name: Kristine E James	
DEIGHTON ASSOCIATES LTD				Requestor Phone: 304-414-7104	
1555 WENTWORTH ST UNIT 200				Requestor Email: kristy.e.james@wv.gov	
WHITBY		ON	L1N 9T6		
CA					
Vendor Contact Phone: 9056656605		Extension: 132			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION  1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION  1900 KANAWHA BLVD E, BLD. 5 RM-720  CHARLESTON WV 25305  US

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION  
SIGNED BY : Joseph (Josh) E Hager III  
DATE: 2025-09-03  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
SIGNED BY : John S Gray  
DATE: 2025-09-09  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
SIGNED BY : Cody E Rose  
DATE: 2025-09-10  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective dates of renewal: 10/15/25 - 10/14/26

Renewal Years remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112200			HOUR	220.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Deighton Professional Services - Project Mgt Rate - Jr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112200			HOUR	220.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Deighton Prof Svcs - dTIMS Prod Mgmt Personnel - Jr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112200			HOUR	220.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Deighton Prof Svcs -dTIMS Software Dev. Personnel - Jr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112200			HOUR	220.000000
Service From		Service To	Service Contract Amount		
					0.00

**Commodity Line Description:** Deighton Prof Svcs - Project Delivery Personnel - Jr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112200			HOUR	220.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs - Training Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112200			HOUR	220.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs - Support Personnel - Jr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81112200			Hour	325.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs -Senior External SME (as required)

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81112200				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Jr. Rate

Extended Description:  
Year 1 - Jr. Rate - \$11,600.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81112200			Hour	285.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Deighton Professional Services - Project Mgt Rate - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81112200			HOUR	285.000000
	Service From	Service To	Service Contract Amount		
				0.00	

Commodity Line Description: Deighton Prof Svcs - dTIMS Prod Mgmt Personnel - Sr. Rate

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81112200			HOUR	285.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Deighton Prof Svcs -dTIMS Software Dev. Personnel - Sr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81112200			HOUR	285.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Deighton Prof Svcs - Project Delivery Personnel - Sr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81112200			HOUR	285.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Deighton Prof Svcs - Training Personnel - Sr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81112200			HOUR	285.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Deighton Prof Svcs - Support Personnel - Sr. Rate

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81112200				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Deighton Prof Svcs-On-Site Supp1 Costs (3-day trip)-Sr. Rate

**Extended Description:**

On-Site Support Costs (3-day trip) Sr. Rate - \$14,200.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81112200				0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** Lump Sum Fixed Fee Delivery Orders

**Extended Description:**

Added on Change Order No. 1 - payment for lump sum fixed fee delivery orders, payment milestone will be established which are based upon specific deliverables.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Mgt Rate - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Prod Mgmt Personnel - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Software Dev. Personnel - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Delivery Personnel - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Training Personnel - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	81112200			HOURL	231.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Support Personnel - Jr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	81112200			Hour	342.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Senior External SME (as required) Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: On-Site Supp1 Costs (3-day trip)-Jr. Rate Y2

Extended Description:  
Year 2 - Jr. Rate - \$12,180.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	81112200			Hour	300.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Mgt Rate - Sr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	81112200			Hour	300.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Prod Mgmt Personnel - Sr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	81112200			Hour	300.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Software Dev. Personnel - Sr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	81112200			Hour	300.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Delivery Personnel - Sr. Rate Y2

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	81112200			HOUR	300.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Training Personnel - Sr. Rate Y2

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	81112200			HOUR	300.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Support Personnel - Sr. Rate Y2

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	81112200				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** On-Site Supp1 Costs (3-day trip)-Sr. Rate Y2

**Extended Description:**

Year 2

On-Site Support Costs (3-day trip) Sr. Rate - \$14,910.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	81112200			HOUR	243.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Project Mgt Rate - Jr. Rate Y3

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	81112200			HOUR	243.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** dTIMS Prod Mgmt Personnel - Jr. Rate Y3

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	81112200			HOUR	243.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** dTIMS Software Dev. Personnel - Jr. Rate Y3

**Extended Description:**

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	81112200			HOUR	243.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Delivery Personnel - Jr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	81112200			HOUR	243.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Training Personnel - Jr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	81112200			HOUR	243.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Support Personnel - Jr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	81112200			HOUR	360.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Senior External SME (as required) Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: On-Site Supp1 Costs (3-day trip)-Jr. Rate Y3

Extended Description:  
Year 3 - Jr. Rate - \$12,789.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	81112200			HOUR	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Mgt Rate - Sr. Rate Y3

Extended Description:



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	81112200			HOURL	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Software Dev, Personnel - Sr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	81112200			HOURL	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Project Delivery Personnel - Sr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	81112200			HOURL	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Training Personnel - Sr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	81112200			HOURL	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Support Personnel - Sr. Rate Y3

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	81112200				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: On-Site Supp1 Costs (3-day trip)-Sr. Rate Y3

Extended Description:

Year 3

On-Site Support Costs (3-day trip) Sr. Rate - \$15,656.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	81112200			HOURL	315.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: dTIMS Prod Mgmt Personnel - Sr. Rate Y3

Extended Description:

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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DEIGHTON ASSOCIATES LTD.

Organization Information								
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			

Organization 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	
Type	Address
Local Office Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
Mailing Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
Notice of Process Address	CORPORATE CREATIONS NETWORK INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
Type	Address

Officers	
Type	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
Type	Name/Address

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