



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: 08-25-2025

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 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: Kristine E James Requestor Phone: 304-414-7104 Requestor Email: kristy.e.james@wv.gov 2026 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

CR 9-4-25
Purchasing Division's File Copy

Total Order Amount: Open End

JE 9/2/25
PURCHASING DIVISION AUTHORIZATION
DATE: 9.3.25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 9/9/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 9-10-25
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			HOURL	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			HOURL	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			HOURL	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			HOURL	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			HOUR	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			HOUR	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			HOUR	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			HOUR	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			HOUR	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			HOUR	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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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
	Service From	Service To		Service Contract Amount	
				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:



WEST VIRGINIA

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

07/23/2025

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

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

Subject Contract Renewal: CMA DOT2400000009
Procurement folder: 1290722

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 10/15/25 through 10/14/26 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to dottechpurchasing@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

JR Oliver

Information Technology Division, Procurement

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

GARY RUCK

Name/Signature

Date

08/08/2025

DIRECTOR OF BUSINESS DEVELOPMENT
Title

PROCUREMENT USE ONLY

Signature/Title/Date

Subj Next Asst Dir. 8/22/25



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

TO: Lisa DiNallo, Consultant
Department of Transportation

FROM: Heather D. Abbott, Chief Information Officer
Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
81240053 CMA DOT23*36 IS&C NUMBER: 2024-2063

DATE: October 19, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

West Virginia Code §5A-6-5 requires that “any state spending unit that pursues an information technology purchase that does not meet the definition of a ‘major technology project’ and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for renewal of CMA DOT23*36 Bentley Prof Services, including the optional renewal years, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office’s official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

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

Tuesday, September 2, 2025 — 8:37 AM

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