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: 07-17-2026

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 DOT2300000011 19
Change Order No:	5
Procurement Folder:	1108293
Document Name:	Fleet Management System System Development 81230034
Document Description:	Fleet Management System System Development 81230034
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 DOT2300000005 19
Free on Board:	FOB Dest, Freight Prepaid

Reason for Modification:
Change Order 7:

- Change Accounting lines from FY26 to FY27
- Extend service dates for invoice purpose.

VENDOR

Vendor Customer Code: 000000189604
ASSETWORKS INC
1001 OLD CASSATT RD STE 204

BERWYN PA 19312

US
Vendor Contact Phone: 2153541078 **Extension:**

Discount Details:

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

DEPARTMENT CONTACT

Requestor Name: Sidney Oliver
Requestor Phone: 304-414-7119
Requestor Email: jr.oliver@wv.gov

2027
FILE LOCATION

INVOICE TO

INFORMATION TECHNOLOGY DIVISION
DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E, BLD. 5 RM-720

CHARLESTON WV 25305

US

SHIP TO

INFORMATION TECHNOLOGY DIVISION
DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E, BLD. 5 RM-720

CHARLESTON WV 25305

US

Purchasing Division's File Copy

Total Order Amount: $1,427,980.00

JA 7/22/26

PURCHASING DIVISION AUTHORIZATION
DATE: JA 7.22.26
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 7-24-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:
Change Order

Change Order No. 7 is issued to list new or changed billing milestones from the SOW. This change order will not increase the amount of the CDO just the billing milestones accordingly to all terms, condition, prices and specification contained in the original contract including all authorized change orders.

Effective date of Change 07/29/25

Original Contract Price $1,427,980.00

Change Order No 03 increase: 0.00

Contract New Total: $1,427,980.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43233701	0.00000		$0.0000	$1,427,980.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2022-09-23	2026-07-09				2022-09-21

Commodity Line Description: DEVELOPMENT IMPLEMENTATION SUPPORT FLEET MGT SYSTEM

Extended Description:
SOFTWARE DEVELOPMENT, INSTALLATION, SUPPORT AND TRAINING

See attached Pricing Pages