



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: 11-14-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0803 0081 DOT2400000029 5	<b>Procurement Folder:</b>	1356604
<b>Document Name:</b>	dTIMS BA,OM Licenses & Support	<b>Reason for Modification:</b>	Change Order No. 1 is issued to reduce the balance per the attached documentation
<b>Document Description:</b>	dTIMS BA,OM Licenses & Support (81240082)		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	John W Estep		
<b>Telephone:</b>	304-558-2566		
<b>Email:</b>	john.w.estep@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0803 DOT2300000025 5
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
<b>Vendor Customer Code:</b>	000000233045	<b>Requestor Name:</b>	Lisa L DiNallo		
DEIGHTON ASSOCIATES LTD 1555 WENTWORTH ST UNIT 200		<b>Requestor Phone:</b>	304-352-0540		
WHITBY ON L1N 9T6		<b>Requestor Email:</b>	lisa.l.dinallo@wv.gov		
CA		<div style="text-align: center;"> <h1>2025</h1> <p>FILE LOCATION _____</p> </div>			
<b>Vendor Contact Phone:</b>	9056656605			<b>Extension:</b>	132
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720
CHARLESTON WV 25305	CHARLESTON WV 25305
US	US

<b>Total Order Amount:</b>	\$1,450,000.00
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*Purchasing Division's File Copy*

JE 11/15/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>JA 11-20-24</i> ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>Cathy Yel</i> ELECTRONIC SIGNATURE ON FILE <i>11-20-24</i>
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**Extended Description:**

Change Order No. 1 to reduce the balance on the delivery order from \$1,936,520.78 to \$1,057,844.88 per the attached document

Original Contract Total: \$1,936,520.78

Change Order No. 1 Decrease (\$486,520.78)

New Contract Total: \$1,450,000.00

No Other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		\$0.0000	\$133,279.56
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2023-12-01	2024-11-30				

**Commodity Line Description:** C2 - dTIMS BA - core platform (20)

**Extended Description:**

C2 dTIMS BA - core platform  
(20) Licenses

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		\$0.0000	\$75,530.88
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2023-12-01	2024-11-30				

**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	\$133,279.56
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2023-12-01	2024-11-30				

**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	\$75,530.88
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2023-12-01	2024-11-30				

**Commodity Line Description:** A3 - dTIMS OM Addl Users (30)

**Extended Description:**

A3 dTIMS OM additional users  
(30 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	0.00000		\$0.0000	\$125,884.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**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	\$251,769.60
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**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	\$251,769.60
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**Commodity Line Description:** A15 - dTIMS OM Addl 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	\$150,569.59
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**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	\$185,402.85
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**Commodity Line Description:** A23 - dTIMS OM Addl Users (500)

**Extended Description:**

A23 dTIMS OM additional users  
(500 licenses)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	0.00000		\$0.0000	\$56,182.68
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**Commodity Line Description:** C2 - dTIMS BA - core platform (20)

**Extended Description:**

C2 dTIMS BA - core platform  
(20) Licenses

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81112200	0.00000		\$0.0000	\$10,800.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-12-01	2024-11-30				

**Commodity Line Description:** C3 - dTIMS Premier Support - core platform

**Extended Description:**

C3 - dTIMS Premier Support - core platform



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
**Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.,  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

11/12/2024

DEIGHTON ASSOCIATES LTD  
1555 WENTWORTH ST UNIT 200  
ON L1N 9T6 CANADA  
gary.ruck@deighton.com

Re: Cancellation of Balance on CDO DOT2400000029 PF 1356604  
dTIMS BA,OM Licenses & Support

Dear Mr. Gary Ruck,

The above referenced Purchase Order in the amount of \$1,936,720.78 was issued on 1/17/2024. We are requesting your approval to cancel the remaining balance of \$486,520.78 that still exists on purchase order CDO DOT2400000029.

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 this letter back to me at dottechpurchasing@wv.gov. Failure to receive written exception to this cancellation by Monday, 11/18/24 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. If you have any questions or need additional information, please call.

JR Oliver  
Assistant Director  
WV Department of Transportation-Information Technology Division  
Procurement Section

Signature

Date

DOT PROCUREMENT USE ONLY

Signature: Title, Date

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### 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			
<b>Business Purpose</b>	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services		<b>Capital Stock</b> 0.0000
<b>Charter County</b>	Foreign Country		<b>Control Number</b> 0
<b>Charter State</b>	ONT		<b>Excess Acres</b> 0
<b>At Will Term</b>	<b>Member Managed</b>		
<b>At Will Term Years</b>			<b>Par Value</b> 0.000000
<b>Authorized Shares</b>	0		<b>Young Entrepreneur</b> Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6
<b>Mailing Address</b>	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6 CAN
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	1555 WENTWORTH ST UNIT 200 WHITBY, ON, L1N 9T6 CAN
<b>Type</b>	<b>Address</b>

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

<b>Annual Reports</b>	
<b>Filed For</b>	
2024	
2023	
2022	
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<b>Date filed</b>

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

Friday, November 15, 2024 — 12:35 PM

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