



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: 11-08-2024

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 0085 DOT2500000017 1	<b>Procurement Folder:</b>	1558872
<b>Document Name:</b>	ATMS and 511 System Software Maint./Upgrade Yrs 5-6 85253010	<b>Reason for Modification:</b>	
<b>Document Description:</b>	ATMS and 511 System Software Maint./Upgrade Yrs 5-6 85253010		
<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 DOT2100000022 1
<b>Free on Board:</b>			

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000199213	<b>Requestor Name:</b>	Melissa R Bentley	
OPEN ROADS CONSULTING INC 4660 LA JOLLA VILLAGE DR SUITE 100  SAN DIEGO CA 92122  US		<b>Requestor Phone:</b>	304-414-7324	
<b>Vendor Contact Phone:</b>	7039738711	<b>Requestor Email:</b>	missy.r.bentley@wv.gov	
<b>Extension:</b>		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<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
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430  US	DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305  US

<b>Total Order Amount:</b>	\$755,100.00
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Purchasing Division's File Copy

*JE 11/13/24*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *JA 11-14-24*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Colby Per 11-15-24*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

ATMS and 511 System Software Maint./Upgrade Yrs 5-6 85253010

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111504	0.00000		\$0.0000	\$755,100.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-09-01	2026-12-14			2024-11-12	

**Commodity Line Description:** ATMS and 511 System Maintenance/Upgrade Svcs - Years 5-6

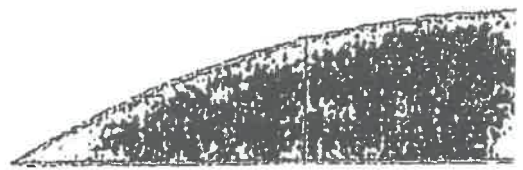
**Extended Description:**

SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2  
ATMS and 511 System Maintenance/Upgrade Services -Years 5-6



Contract No. DOT-FL-0000-001, June 24, 2011

ATMS and 511 System Software Maintenance/Upgrade Services = Years 1-2	LS	Included in Base System Package Price	Included in Base System Package Price	Covered by Base Software price warranty for 1 year after acceptance
ATMS and 511 System Software Maintenance/Upgrade Services = Years 3-4	LS	\$712,900		
ATMS and 511 System Software Maintenance/Upgrade Services = Years 5-6	LS	\$756,100		
ATMS and 511 System Software Maintenance/Upgrade Services = Years 7-8	LS	\$800,300		
Software Training Services = Year 1	LS	N/A		Year 1 is System Development period.
Software Training Services = Years 2-4	LS	\$24,100		
Software Training Services = Years 5-6	LS	\$16,100		
Software Training Services = Years 7-8	LS	\$16,100		
Non-Specified Time for as-needed technical support outside of time and costs included above -Years 1-8.	Hourly	\$143		Use an average hourly Unit Cost Inclusive of overhead and profit (loaded rate) and calculate based on 250 hours/year for each of years 1-8. Use of these hours and budget is by WVDCH



CDD DOT 25\*17

WV-39  
Approved / Revised 09/11/17

State of West Virginia  
Purchasing Division

**RELEASE ORDER**

Release No.: 85253010      Req. Date: 10/7/2024      Buyer:

Fund Accounting Information: 9017 2024 0803 279 023

Agency/Invoice To:      Dept. Code:  
WV Division of Highways  
1900 Kanawha Blvd East  
Bldg 5, Room A550  
Charleston, WV 25305

Ship To:  
WV Division of Highways  
1900 Kanawha Blvd East  
bldg 5, Room A550  
Charleston, WV 25305

Vendor Name and Address:  
Open Roads Consulting, Inc  
4660 La Jolla Village Drive, Suite 100  
San Diego, CA 92122

wvOASIS Vendor Customer No.: 000000199213

Terms:      F.O.B.:

<u>Item No.</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
001	LS	Agency or Central Master Agreement Number (AMA/CMA #) CMA DOT 21*22  ATMS and 511 System Software Maintenance/Upgrade Services Years 5-6  2016000569 EN0001  0069/JE2510G/365/023/P	\$755,100.00	\$755,100.00

Authorized Signature: *James H. ...*  
Title: Secretary of Transportation/Commissioner of Highways  
Telephone: (304) 558-3505

Total Amount: \$755,100.00  
Original: Vendor  
Copy: Auditor's Office  
Copy: Purchasing Division

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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.*

### OPEN ROADS CONSULTING, INC.

see ATTACHED

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	4/25/2007		4/25/2007	Foreign	Profit		12/27/2022	Merger

Organization Information			
<b>Business Purpose</b>	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)		<b>Capital Stock</b>
<b>Charter County</b>	Kanawha	<b>Control Number</b>	93381
<b>Charter State</b>	VA	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
<b>Mailing Address</b>	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>President</b>	MORTEN ANDERSSON 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
<b>Secretary</b>	JIMI MESHULAM 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
<b>Treasurer</b>	JIMI MESHULAM 1420 KRISTINA WAY SUITE 102 CHESAPEAKE, VA, 23320
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
Q-FREE OPEN ROADS	TRADENAME	7/27/2017	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Terminatio</b>

<b>Annual Reports</b>
<b>Filed For</b>
2022
2021
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2019
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2017x
2017
2016
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2014
2013
2012
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2010
2010
2009
<b>Date filed</b>

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

Wednesday, November 13, 2024 — 1:09 PM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	4660 LA JOLLA VILLAGE DR SUITE 100	SAN DIEGO	CA	92122	THOMAS PHILLIPS
Payment	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Lisa Ruter
Ordering	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Amy Winslow

First Prev Next Last

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Vendor/Customer : 000000199213

OPEN ROADS CONSULTING INC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 11/30/2020

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 4660 LA JOLLA VILLAGE DR

Phone : 703-973-8711

Street 2 :

Phone Extension :

City : SAN DIEGO

County :

State/Province : CA

County Name :

Zip/Postal Code : 92122

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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h All Words e.g. 1606N020Q07

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Exact Phrase

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Open Roads Consulting

City

Entity Name
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Unique Entity ID
123456789

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