



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: 09-13-2024

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 0063 DOT2100000022 6	Procurement Folder:	708650
Document Name:	ADVANCED TRAFFIC MANAGEMENT SYSTEM (6319C0040)	Reason for Modification:	
Document Description:	ADVANCED TRAFFIC MANAGEMENT SYSTEM (6319C0040)		Change Order 5
Procurement Type:	Central Master Agreement		To renew contract
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-12-15
Free on Board:		Effective End Date:	2026-12-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000199213			Requestor Name:	Mark A Waid
OPEN ROADS CONSULTING INC				Requestor Phone:	304 414 7105
4660 LA JOLLA VILLAGE DR SUITE 100				Requestor Email:	mark.a.waid@wv.gov
SAN DIEGO	CA	92122			
US					
Vendor Contact Phone:	7039738711	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

2025
 FILE LOCATION

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
ENGINEERING DIVISION	INFORMATION SERVICE DIVISION
1900 KANAWHA BLVD E, BLDG 5 RM 920	1900 KANAWHA BLVD E, BLDG 5 RM 920
CHARLESTON WV 25305-0430	CHARLESTON WV 25305-0430
US	US

Purchasing Division's File Copy

Total Order Amount:	Open End
----------------------------	----------

JE 9/16/24
PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 9.18.24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *10-2-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 5 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: 12/15/24 - 12/14/26

Renewal Years remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2026-12-14		481700.00	

Commodity Line Description: ATMS DEVELOPMENT, INSTALLATION, TESTING, DEPLOYMENT

Extended Description:

SEE ATTACHMENT A FOR PRICING

ATMS DEVELOPMENT, INSTALLATION, TESTING, DEPLOYMENT BASE PACKAGE TO MEET FUNCTIONAL REQUIREMENTS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2026-12-14		228700.00	

Commodity Line Description: 511 SYSTEM DEVELOPMENT, INSTALLATION, TESTING

Extended Description:

SEE ATTACHMENT A FOR PRICING

511 SYSTEM DEVELOPMENT, INSTALLATION, TESTING & DEPLOYMENT BASE PACKAGE TO MEET MANDATORY FUNCTIONAL REQUIREMENTS

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2026-12-14		107600.00	

Commodity Line Description: TELEPHONY & COMMUNICATINOS SYSTEM & SERVICES REQUIRED

Extended Description:

SEE ATTACHMENT A FOR PRICING

TELEPHONY & COMMUNICATINOS SYSTEM & SERVICES REQUIRED TO PROVIDE THE 511 SYSTEMS & SERVICED DESIRED

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2026-12-14		333250.00	

Commodity Line Description: MATERIALS & EQUIPMENT REQUIRED PER SECTION 4 SUBSECTION 5.15

Extended Description:

SEE ATTACHMENT A FOR PRICING

MATERIALS & EQUIPMENT REQUIRED PER SECTION 4 SUBSECTION 5.15

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81111504			HOUR	143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NON SPECIFIED TIME FOR AS NEEDED TECHNICAL SUPPORT

Extended Description:
NON SPECIFIED TIME FOR AS NEEDED TECHNICAL SUPPORT OUTSIDE OF TIME & COSTS INCLUDED IN YEARS 1-8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81111504			HOUR	150.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: ADDITIONAL 511 SYSTEM SERVICES OR MODULES

Extended Description:
ADDITIONAL SYSTEM SERVICES OR MODULES TO BE PROVIDED TO MEET DEISREABLE FUNCTIONAL REQUIREMENTS (DETAIL & DEFINE IN PROPOSAL)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111504			HOUR	143.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: ADDITIONAL ATMS SERVICES OR MODULES TO BE PROVIDED

Extended Description:
ADDITIONAL ATMS SERVICES OR MODULES TO BE PROVIDED TO MEET FUNCTIONAL REQUIREMENTS (DETAIL & DEFINE IN PROPOSAL)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		1400000.00	

Commodity Line Description: Communications system and services - Years 2 - 8

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2
Communications system and services - Years 2 -8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		317500.00	

Commodity Line Description: ATMS and 511 System Maintenance Personnel Svcs - Years 2-4

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2
ATMS and 511 System Maintenance -Years 2-4 Personnel Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		24100.00	

Commodity Line Description: Software Training Services - Years 2 -4

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2

Software Training Services - Years 2-4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		30000.00	

Commodity Line Description: Non-specified annual ATMS/511 Sys Materials Budget-Years 2-8

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2

Non-specified annual ATMS and 511 System Materials Budget outside of materials and costs included. Years 2-8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		1000000.00	

Commodity Line Description: IDIQ Time and Materials

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2

IDIQ Time and Materials

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		712300.00	

Commodity Line Description: ATMS and 511 System Maintenance/Upgrade Svcs - Years 3-4

Extended Description:
SEE ATTACHMENT A FOR PRICING - Added by Change Order No. 2

ATMS and 511 System Maintenance/Upgrade Services -Years 3-4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81111504				0.000000
	Service From	Service To		Service Contract Amount	
	2020-12-15	2024-12-14		755100.00	

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



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

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

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

8/13/2024

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

Q-Free America, Inc.
Successor to Open Roads Consulting Inc.
1420 Kristina Way STE 102
Chesapeake, Virginia 23320

**Subject Contract Renewal: DOT21*22 Advanced Traffic Mgmt System
Procurement folder: 708650**

Mr. Butler,

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 12/15/24 through 12/14/26 . 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 missy.r.bentley@wv.gov

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

Thank you,

Missy Bentley

WVDOH

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.

Daniel Skiffington *Daniel Skiffington*
Name/Signature

08/23/2024
Date

CEO, Q-Free America, Inc.
Title

PROCUREMENT USE ONLY
<i>Christy Smith</i> TD14621 9/12/24
Signature/Title/Date

You are viewing this page over a secure connection. Click here for more information.

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

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

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

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

Annual Reports
Filed For
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2010
2009
Date filed

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

Monday, September 16, 2024 — 12:15 PM

© 2024 State of West Virginia

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 Rutter
Ordering	1420 KRISTINA WAY STE 102	CHESAPEAKE	VA	23320	Amy Winslow

First Prev Next Last

Save Undo Delete Insert Copy Paste

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 :

Unlque Entity Identifier :

CAGE Code :

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry. [Sign In](#)

Select Domain
[Entity Information](#)

All Entity Information

[Entities](#)

[Disaster Response Registry](#)

[Responsibility / Qualification](#)

[Exclusions](#)

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

[Search Editor](#)

Any Words

All Words

Exact Phrase

eg: 123456780_Smith Corp

"Open Roads Consulting Inc"

Entity

Location

Status

Active

Inactive

[Reset](#)



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

[Search inactive](#)

[Go back](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>9/16/24</u>	Agency: WVDOT
Solicitation No. <u>CMA DOT 21*22</u> <u>CO#5</u>	Procurement Officer Submitting Requisition: JAMES MOFFATT
	Requisition No. CMA DOT21*22
	PF No.: 708650

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

