



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: 10-04-2023

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 DOT2400000021 1	Procurement Folder:	1304227
Document Name:	Automated Hauling Permit System (81240047)	Reason for Modification:	
Document Description:	Automated Hauling Permit System (81240047)		
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 DOT2400000008 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000021731			Requestor Name:	John P Toomey	
PROMILES SOFTWARE DEVELOPMENT CORPORATION				Requestor Phone:	304-352-0540	
1900 TEXAS AVE				Requestor Email:	John.P.Toomey@wv.gov	
BRIDGE CITY	TX	77611	<div style="font-size: 48pt; font-weight: bold;">24</div> FILE LOCATION _____			
US						
Vendor Contact Phone:	7196411876	Extension:				
Discount Details:						
	Discount Allowed	Discount Percentage	Discount Days			
#1	No	1.0000	5			
#2	No		0			
#3	No		0			
#4	No		0			

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

Total Order Amount:	\$1,398,900.00
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Purchasing Division's File Copy

ENTERED

JE 10/12/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: Tara for 10/13/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 10/13/2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Automated Hauling Permit System (81240047)

Service Dates: Effective one (1) year upon award

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81162000	1.00000	EA	\$1,374,600.0000	\$1,374,600.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2024-10-03	

Commodity Line Description: AHPS: System. Config, Implementation and Training Y1

Extended Description:

4.1 AHPS: System. Config, Implementation and Training Y1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81162000	1.00000	EA	\$24,300.0000	\$24,300.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
				2024-10-03	

Commodity Line Description: AHPS: Service, Support & Maintenance Y1

Extended Description:

4.1.13, 4.1.5.3 AHPS: Service, Support & Maintenance Y1

EXHIBIT A - PRICING PAGE

WVDOT - Automatic Hauling Permit System (AHPS)

LOCATION: BUILDING 5, ROOM A-720, CHARLESTON, WV 25305

Contract Item Number	Description	Unit of Measure	Estimated Quantity*	Unit Cost					Extended Cost
				Year One	Optional - Year Two	Optional - Year Three	Optional - Year Four	Optional - Year Five	
Automated Hauling Permit System Cost Table									
4.1	AHPS: System, Configuration, Implementation, and Training (Year 1)	LS	1	\$1,374,600.00					
4.1.13, 4.1.5.3	AHPS: Service, Support and Maintenance Cost after System Acceptance (Year 1)	LS	1	\$24,300.00					
4.1.5,4.1.5.3	AHPS: Service, Support and Maintenance Annual Fixed Cost includes up to 200 hours of development time requested by WVDOT per year(Optional Year 2, 3, 4, & 5)	LS			\$168,400.00	\$174,300.00	\$180,400.00	\$186,700.00	
Services									
4.1.6	Hourly Rate for Requested Customizations - Including Post Implementation. (Years 1, Optional 2, 3, 4, & 5)	HR		\$120.00	\$124.00	\$128.00	\$132.50	\$136.00	
						TOTAL OVERALL COST →			

* The estimated purchase volume represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**TRAVEL: Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.

***Optional Renewals- Year Two through Year Four may be renewed by Change Order upon mutual agreement between the Vendor and Agency.

****ALL AHPS PERMIT FEES MUST BE PROCESSED AND RECEIVED BY THE WEST VIRGINIA STATE TREASURES OFFICE SYSTEM.

Michelle Pilcher 06.26.23

Vendor Signature

State of West Virginia
Purchasing Division

Blanket Release Order

Release # 81240047	Req. Date	Buyer	PURCHASING DIVISION'S USE ONLY
WFIMS Account #			
Agency/Invoice To: WVDOT Information Technology Division ATTN: Procurement Section 1900 Kanawha Blvd. E. Building 5, Room A720 Charleston, WV 25305		TEAM Code _____	
Ship To: WVDOT Information Technology Division ATTN: Procurement Section 1900 Kanawha Blvd. E. Building 5, Room A720 Charleston, WV 25305		TEAM Code _____	
Vendor Name & Address: PROMILES SOFTWARE DEVELOPMENT CORPORATION 1900 TEXAS AVE BRIDGE CITY TX 77611			
WFIMS Vendor # VS0000021731		Team Vendor #	
BPO #	Terms	F.O.B.	

Item No.	Quantity	Description	Unit Price	Amount
		CMA DOT24*8 Statewide or Agency Blanket Purchase Order Number		
001	1	4.1 AHPS: System. Config, Implementation and Training Y1	1,374,600.00	\$1,374,600.00
002	1	4.1.13, 4.1.5.3 AHPS: Service, Support & Maintenance Y1	24,300.00	\$24,300.00

Authorized Signature <u><i>Husaini & Elkram</i></u> Title <u>CTO</u> Telephone <u>304 - 414- 6911</u>	Total Amount <u>\$ 1,398,900.00</u> Original: Vendor Copy: Purchasing Division
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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: John Toomey, Transportation Division Manager 2
Department of Transportation**

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

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CRFQ DOT2300000149 IS&C NUMBER: 2024-7002**

DATE: September 1, 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 Auto Hauling Permit System (CRFQ - Award), 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.