



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: 12-08-2021

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 0511 2680 BMS1900000008 10	Procurement Folder:	507123
Document Name:	CO 3-Balance Cancellation	Reason for Modification:	Change Order 3 to cancel the unused balance of \$101,734.00 on the expired CDO.
Document Description:	Child Welfare Family First Assessment Project		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 BMS1500000003 10
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000100150	Requestor Name:	Kelly (Jimmy) Dowden	
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS STREET		Requestor Phone:	(304) 356-4861	
PORTLAND ME 04102		Requestor Email:	jimmy.k.dowden@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	2075412200			Extension:
Discount Details:				
#1	No	0.0000	30	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286	PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES	BUREAU FOR MEDICAL SERVICES
350 CAPITOL ST, RM 251	350 CAPITOL ST, RM 251
CHARLESTON WV 25301-3709	CHARLESTON WV 25301-3709
US	US

Total Order Amount:	\$1,663,856.00
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Purchasing Division's File Copy

CH 12/9/21

PURCHASING DIVISION AUTHORIZATION DATE: Linda Harper 12/10/21 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION DATE: [Signature] 12/10/2021 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 3 to cancel the unused balance of \$101,734.00 on the expired CDO.

Original amount: \$1,765,590.00
Balance Closure Amount: (\$101,734.00)

New CDO Amount: \$1,663,856.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	72.00000	HOUR	\$225.0000	\$16,200.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-12-03	2020-02-29				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Lead Project Manager Hourly Rate - Year Four (Optional Renewal Year One) \$225.00 per hour
Charlie Leadbetter
72 hours @ \$225.00 per hour
Total: \$16,200.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	2.60000	HOUR	\$280.0000	\$728.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-12-03	2020-02-29				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Four (Optional Renewal Year One) Hourly rate :\$280.00
Ed Daranyi
6 hours @ 280.00 per hour
Total: \$1,680.00

Actual:
2.6 Hours @ \$280=\$728.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	7791.10000	HOUR	\$180.0000	\$1,402,398.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2018-12-03	2020-02-29				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Four (Optional Renewal Year One) Hourly rate: \$180.00 per hour
Alex Tuck, Meagan Shelton, Naomi Snodgrass, Lauren McTear, Mary James, Connie Arney, John Byer, Tom Laba, Eric Zimmerman, Peter Tiernan, Patricia Barton, Ann Knefel
Total Hours: 8351
Total: \$1,503,180.00

Actual:
7791.1 Hours @ \$180=\$1,402,398.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	2574.00000	HOUR	\$95.0000	\$244,530.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-12-03	2020-02-29				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Four (Optional Renewal Year One) Hourly rate: \$95.00 per hour
 Jessica Dill, Emily Carbonara, Sarah Stacki, Carol Ann Guay, Benjamin Smith, Emily Hendrickson.
 Total Hours: 2574
 Total: \$244,530.00



STATE OF WEST VIRGINIA
 DEPARTMENT OF HEALTH AND HUMAN RESOURCES
 BUREAU FOR MEDICAL SERVICES

Bill J. Crouch
 Cabinet Secretary

Commissioner's Office
 350 Capitol Street, Room 251
 Charleston, West Virginia 25301-3712
 Telephone: (304) 558-1700 Fax: (304) 558-1451

Cynthia E. Beane
 Commissioner

TO: Ed Daranyi
 Berry Dunn

FROM: Linda B. King *Linda B King*
 Procurement Associate

DATE: August 6, 2021

RE: Balance Cancellation, CDO BMS19*08

Please be advised that there is a remaining balance of \$101,734.00 on CDO BMS19*08. This delivery order was for Child Welfare Family First Assessment Project. The delivery order expired on 02/29/20. If you agree that all work has been invoiced and there is a remaining balance of \$101,734.00, please sign and date in the space below and return to my attention. If you dispute this amount, please contact me at 304-352-4312 or linda.b.king@wv.gov. If no response is received by 9/6//2021, the Bureau for Medical Services will proceed with cancellation of the remaining balance.

Thank you for your time and consideration in this matter.

Signature: Eduardo G. Daranyi Digitally signed by
 Eduardo G. Daranyi
 Date: 2021.08.30
 22:09:04 -04'00'

Date: _____

Robert Price
 Agree