



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: 12-02-2021

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 3084 MIS210000002 5	Procurement Folder:	819487
Document Name:	CO 1 FACTS Enhancement Auto. Boarding Care Payments	Reason for Modification:	CHANGE ORDER 1 TO EXTEND
Document Description:	CO 1 FACTS Enhancement Automatic Boarding Care		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 HHR180000007 5
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			Requestor Name:	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR				Requestor Phone:	(304) 558-5906
EDEN PRAIRIE MN 55344				Requestor Email:	kimberly.a.beckett@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:	612-642-7749	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount:	\$379,488.00
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Purchasing Division's File Copy

ENTERED

CH 12/2/21
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 12/7/21*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *12/07/2021*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER 1

TO EXTEND THE ORIGINAL CDO AT NO COST PER THE ATTACHED DOCUMENTS

EFFECTIVE DATE OF EXTENSION 11/17/2021 THROUGH 11/16/2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$256,532.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2020-12-18	2021-11-16				

Commodity Line Description: Modifications and Enhancements Year 4 Hourly Rate

Extended Description:

Modifications and Enhancements Year 4 Hourly Rate 3,216 hours at \$118.00 per hour

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$122,956.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-11-17	2022-11-16				

Commodity Line Description: Modifications and Enhancements Year 5 Hourly Rate

Extended Description:

Modifications and Enhancements Year 5 Hourly Rate 30,000 hours at \$121.00 per hour



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bill J. Crouch
Cabinet Secretary

Office of Management Information Services
One Davis Square, Suite 200
Charleston, W.V. 25301
Telephone: (304) 558-5906 Fax: (304) 558-0045

Shaun Charles
Chief Information Officer

MEMORANDUM

Date: November 2, 2021

To: Bryan Rosen, Director of Purchasing
DHHR Deputy Secretary of Administration

From: Kimberly Beckett, Procurement Associate
WV DHHR Management Information Services

RE: CDO MIS21*02

time extension only
OK
Linda Harper
Rec'd 12/6/2021

This Change Order is to extend the dates of CDO MIS21*02 to November 16, 2022, of year 5 in accordance with the terms and conditions of the WV IES master contract CMA HHR18*07, to continue the work outlined within the individual State of Work (SOW) that were previously submitted. All work associated with the change order to this SOW will be in accordance with the pricing, terms, and conditions of the WV IES Master Contract.



OptumInsight, Inc.
11000 Optum Circle
Eden Prairie, MN 55344

October 27, 2021

West Virginia Department of Health and Human Resources (WV DHHR)
Management Information Services
321 One Davis Square
Charleston, WV 25301
Attn: Mr. Shaun Charles, WV DHHR Chief Information Officer

RE: # CMA 0511 3084 HHR 1800000007: Change Order / Extension of Active Statements of Work (SOW) / Delivery Orders from Year 4 to Year 5 (Table Insert)



Mr. Charles:

Optum submits the above referenced Change Order / Extension of Active SOWs / Delivery Orders from Year 4 to Year 5 in accordance with the terms and conditions of the WV IES master contract (# CMA 0511 3084 HHR 1800000007) to continue the work outlined within the individual Statements of Work that were previously submitted.

Optum understands and requests the effective end date of the below listed Statements of Work will be through November 16th, 2022, which would be the new expiration date of each of the Delivery Orders. All work associated with these SOWs will be in accordance to the pricing, terms and conditions of the WV IES master contract.

(See the Table on Page 2)

Delivery Order	Agreement Date	Project Name	Justification	Remaining Funding	Requested Action
ADO MIS21*25	1/14/2021	Family First Corona Virus SOW#2	Pandemic still going on	\$476,425.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS21*55	2/8/2021	Lifeline National Verifier	Delay due to data sharing agreement finalization between State and Federal not being completed	\$22,302.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS21*56	3/19/2021	RAPIDS MMIS Layout	May need a few hours past 11/16	\$64,664.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS21*74	3/31/2021	RAPIDS Pandemic EBT 2.0	Changes from Feds still coming	\$148,208.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS21*76	4/13/2021	274 SNAP Expungement	State is asking for a new notice to be generated; increase in scope	\$73,160.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS21*88	5/21/2021	RAPIDS Pandemic EBT 2.0 Non- Students	Changes from Feds still coming	\$175,230.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS22*07	7/27/2021	eRAPIDS - ADA Enhancements	Project start delayed	\$146,325.00	Roll remaining funds to Year 5 / Line-Item 2
ADO MIS22*15	8/25/2021	WV PATH Enhancements	WV PATH UX1 MR7 - underway	\$22,497	Roll remaining funds to Year 5 / Line-Item 2
CDO MIS21*2	01/05/2021	FACTS Enhancement Automatic Boarding Care Payments Hours	Additional work has been requested to meet regulatory compliance	\$122,956.00	Roll remaining funds to Year 5

 CDO MIS22*1	07/14/2021	WV PATH Child Welfare Provider Portal	The work on the project has not kicked off. Year 4 funding needs to be moved to Year 5	\$1,959,806.00	Roll remaining funds to Year 5 
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Sincerely,

Hue D. Ngu

Hue D. Ngu
 Director of Finance

OK

Althea Greenhow

CC: Kimberly Beckett
 Donna McCormick
 Brian Cunningham



Beckett, Kimberly A <kimberly.a.beckett@wv.gov>

RE: CDO MIS21*02

1 message

Romeo, Debra L <debra.romeo@optum.com>
To: "Beckett, Kimberly A" <kimberly.a.beckett@wv.gov>, "Cunningham, Brian A" <brian.cunningham5@optum.com>
Cc: "Justin J. Davis" <justin.j.davis@wv.gov>

Thu, Nov 11, 2021 at 4:11 PM

Hello Kimberly,

For CDO MIS21*02 the additional work is detailed as follows:

- Development of Additional business rules necessary to calculate Automatic Boarding Care Payments per recent regulatory updates
- Testing of the New/Additional Rules
- Creation of reports as required

We hope this additional work detail is sufficient to include CDO MIS21*02 in the group to be rolled over to Year 5.

Please advise,

Thank you,

Deb