



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: 12-17-2021

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 MIS2100000002 6	Procurement Folder:	819487
Document Name:	CO 2 FACTS Enhancement Auto. Boarding Care Payments	Reason for Modification:	CO 2- To transfer money to pay invoice INVVV-209.
Document Description:	CO 2 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 HHR1800000007 6
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			Requestor Name:	Stephanie F Pettry
OPTUMINSIGHT INC 11000 OPTUM CIR				Requestor Phone:	(304) 356-4011
EDEN PRAIRIE MN 55344				Requestor Email:	stephanie.f.pettry@wv.gov
US					
Vendor Contact Phone:	612-642-7749	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
#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 12/22/21  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Linda Harper 12/27/21*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Beverly Tolson 12-27-21*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CO 2- To transfer money to pay invoice INVWV-209. The dates of service on the invoice are 10/01/21-10/31/21 and the dates of service on commodity line 2 are 11/17/21-11/16/22. To process this invoice, money in the amount of \$17,936.00 must be added to commodity line 1, which has service dates of 12/18/20-11/16/21, from commodity line 2.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$274,468.00
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:**

CO 2- To transfer money to pay invoice INVWV-209. The dates of service on the invoice is 10/01/21-10/31/21 and the dates of service on commodity line 2 are 11/17/21-11/16/22. To process this invoice, money in the amount of \$17,936.00 must be added to commodity line 1, which has service dates of 12/18/20-11/16/21, from commodity line 2.

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	\$105,020.00
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**

**Office of Management Information Services  
One Davis Square, Suite 200  
Charleston, WV 25301**

**Bill J. Crouch  
Cabinet Secretary**

**Shaun L. Charles  
Chief Information Officer**

**DATE:** December 14, 2021

**FROM:** Stephanie Pettry, Procurement Associate  
DHHR Management Information Services *SP*

**TO:** Althea Greenhowe, Procurement Specialist Senior  
DHHR Deputy Secretary of Administration

**SUBJECT:** CDO MIS210000002 Change Order Number 2

This Change Order 2 to transfer money to pay invoice INVWV-209. The dates of service on the invoice are 10/01/21-10/31/21 and the dates of service on commodity line 2 are 11/17/21-11/16/22. To process this invoice, money in the amount of \$17,936.00 must be added to commodity line 1, which has service dates of 12/18/20-11/16/21, from commodity line 2.

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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.*

#### OPTUMINSIGHT, INC.

#### Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	12/2/1998		12/2/1998	Foreign	Profit			

#### Organization Information

<b>Business Purpose</b>	6216 - Health Care and Social Assistance - Ambulatory Health Care Services - Home Health Care Services	<b>Capital Stock</b>	0.0000
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	DE	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

#### Addresses

Type	Address
<b>Mailing Address</b>	11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344 USA
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 Charleston, WV, 25313-1561
<b>Principal Office Address</b>	11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344 USA
Type	Address

**Officers**

Type	Name/Address
<b>Director</b>	ROBERT WILLIEM MUSSLEWHITE 11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>President</b>	ROBERT MUSSLEWHITE 11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>Secretary</b>	ELIZABETH ANN SODERBERG 11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>Treasurer</b>	PETER MARSHALL GILL 11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Type	Name/Address

**DBA**

DBA Name	Description	Effective Date	Termination Date
INGENIX	TRADENAME	1/4/2012	
DBA Name	Description	Effective Date	Termination Date

**Name Changes**

Date	Old Name
<b>1/4/2012</b>	INGENIX, INC.
Date	Old Name

**Mergers**

Merger Date	Merged	Merged State	Survived	Survived State
7/21/2008	GEOACCESS, INC.	KS	INGENIX, INC.	DE
7/21/2008	HWT, INC.	DE	INGENIX, INC.	DE
1/23/2009	INGENIX HEALTH INTELLIGENCE, INC.	DE	INGENIX, INC.	DE
4/8/2010	J.W. HUTTON, INC.	IA	INGENIX, INC.	DE
5/10/2010	INGENIX MERGERCO, INC.	DE	INGENIX, INC.	DE
6/3/2010	GLOBAL WORKS SYSTEMS, INC.	CA	INGENIX, INC.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
<b>1/4/2012</b>	NAME CHANGE: FROM INGENIX, INC.
<b>6/3/2010</b>	MERGER: MERGING GLOBAL WORKS SYSTEMS, INC., A QUALIFIED CA CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
<b>5/10/2010</b>	MERGER: MERGING INGENIX MERGERCO, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
	MERGER: MERGING J.W. HUTTON, INC., A NON-QUALIFIED IA ORGANIZATION WITH

<b>4/8/2010</b>	AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
<b>1/23/2009</b>	MERGER: MERGING INGENIX HEALTH INTELLIGENCE, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
<b>7/21/2008</b>	MERGER: MERGING GEOACCESS, INC., A NON-QUALIFIED KS ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
<b>7/21/2008</b>	MERGER: MERGING HWT, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
<b>Filed For</b>
2021
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<b>Date filed</b>

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

Wednesday, December 22, 2021 — 2:47 PM

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