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: 02-18-2022

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 BMS2100000001 5
Document Name:	Change Order 01-Balance Cancellation
Document Description:	MITA State Self-Assessment (SS-A)
Procurement Type:	Central Delivery Order
Buyer Name:	Crystal G Hustead
Telephone:	(304) 558-2402
Email:	crystal.g.hustead@wv.gov
Shipping Method:	Best Way
Free on Board:	FOB Dest, Freight Prepaid

Procurement Folder: 748256

Reason for Modification:
Change Order No. 1 to cancel the unused balance of $736,238.00 on the expired CDO.

Master Agreement Number: CMA 0511 BMS1500000003 5

VENDOR

Vendor Customer Code: 000000100150
BERRY DUNN MCNEIL & PARKER LLC
2211 CONGRESS STREET

PORTLAND ME 04102

US

Vendor Contact Phone: 2075412200 **Extension:**

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	30
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Linda B King
Requestor Phone: (304) 357-4905
Requestor Email: linda.b.king@wv.gov

22
FILE LOCATION _____

INVOICE TO

PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES

BUREAU FOR MEDICAL SERVICES

350 CAPITOL ST, RM 251

CHARLESTON WV 25301-3709

US

SHIP TO

PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES

BUREAU FOR MEDICAL SERVICES

350 CAPITOL ST, RM 251

CHARLESTON WV 25301-3709

US

Total Order Amount:	$347,892.00

Purchasing Division's File Copy

ENTER...

CT 2/24/22

PURCHASING DIVISION AUTHORIZATION
DATE: Lincda Harper 2/24/22
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: Beverly Toler 2-24-22
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 to cancel the unused balance of $176,782.70 on the expired CDO.

Original amount: $1,084,130.00
Balance Closure Amount: ($ 736,238.00)

New CDO Amount: $ 347,892.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	3.00000	HOUR	$225.0000	$675.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2020-07-23	2021-10-22				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:
Lead Project Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Nicole Becnel: 150 hours @ $225.00=$33,750.00

Actual 3.0 hrs @ $225.00 = $675.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	47.50000	HOUR	$280.0000	$13,300.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2020-07-23	2021-10-22				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:
Engagement Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Ed Daranyi: 75 hours @ $280.00=$21,000.00

Actual 47.5 hrs x $280.00 = $13,300.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	1498.95000	HOUR	$180.0000	$269,811.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2020-07-23	2021-10-22				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:
General Project Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Ethan Wiley: 325 hours @ $180=$58,500.00; Susan Chugha: 890 hours @ $180=$160,200.00; Tom Hunter: 507 hours @ $180=$91,260.00; Ed Crawford: 315 hours @ 180=$56,700.00; Dot Ball: 731 hours @ $180=$131,580.00; Cynthia Taylor: 375 hours @ $180=$67,500.00; Beth Jenkes: 290 hours @ $180=$52,200.00; Danielle Aleiwe: 727 hours @ $180=$130,860.00; Sarah Abbott: 410 hours @ $180=$73,800.00; Ashley Zaldana: 488 hours @$180=$87,840.00.
Total: 5058 hours @$180=$910,440.00

Actual 1498.95 hrs @ $180.00 = $269,811.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	674.80000	HOUR	$95.0000	$64,106.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2020-07-23	2021-10-22				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:
Support Staff Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Melinda Trail: 1,100 hours @ $95=$104,500.00; Benjamin Smith: 152 hours @ $95=$14,440.00.
Total: 1,252 hours @95=$118,940.00

Actual 674.80 hrs @ $95.00 = $64,106.00

STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES
Commissioner's Office
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-1451

Bill J. Crouch
Cabinet Secretary

Cynthia E. Beane
Commissioner

TO: Ed Daranyi
Berry Dunn

FROM: Linda B. King Linda B King
Procurement Associate

DATE: February 7, 2022

RE: Balance Cancellation, CDO BMS21*01

Please be advised there is a remaining balance of $736,238.00 on CDO BMS21*01. This delivery order was for the Medicaid Information Technology Architecture (MITA) State Self-Assessment (SS-A) Maintenance and Annual Update Assistance Project. The delivery order expired on 10/22/2021. If you agree that all work has been invoiced and there is a remaining balance of $736,238.00, 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 3/7/2022, 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: 2022.02.16 16:10:56 -05'00'

Robert Price
Agree

Date: _____