



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 04-14-2022

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:	CCT 0511 3117 BMS2000000001 8	Procurement Folder:	613750
Document Name:	Change Order No. 2	Reason for Modification:	Change Order 2 To Renew Contract
Document Description:	Disproportionate Share Hospital Audit Services		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-02-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000008314 CARR RIGGS & INGRAM LLC PO BOX 311070 ENTERPRISE AL 36331-1070 US Vendor Contact Phone: 334-348-1325 Extension:	Requestor Name: Kelly (Jimmy) Dowden Requestor Phone: (304) 356-4861 Requestor Email: jimmy.k.dowden@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>
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#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

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

4-25-22 BAT

Total Order Amount:	\$387,000.00
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Purchasing Division's File Copy

ENTERED

CH 4/22/22

PURCHASING DIVISION AUTHORIZATION <i>Lunda Harper</i> DATE: 4-25-2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>[Signature]</i> DATE: 4/29/2022 ELECTRONIC SIGNATURE ON FILE
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4/29/2022

Extended Description:

Change Order No. 2 to renew contract according to all terms, conditions, pricing and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 03/01/2022-02/28/2023

Renewals remaining: One (1)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84111600	0.00000		0.000000	\$125,000.00
Service From	Service To	Manufacturer		Model No	
2020-03-01	2021-02-28				

Commodity Line Description: Audit for SFY2017

Extended Description:

Audit Services SFY2017 (07/01/2016-06/30/2017)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84111600	0.00000		0.000000	\$130,000.00
Service From	Service To	Manufacturer		Model No	
2021-03-01	2022-02-28				

Commodity Line Description: Audit for SFY2018

Extended Description:

Audit Services SFY2018 (07/01/2017-06/30/2018)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	84111600	0.00000		0.000000	\$132,000.00
Service From	Service To	Manufacturer		Model No	
2022-03-01	2023-02-28				

Commodity Line Description: Audit for SFY2019

Extended Description:

Audit Services SFY2019 (07/01/2018-06/30/2019)



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

*Backdate OK
Linda Harper
4-22-2022*

TO: Robert L. Price, CPPO, CPPB, NIGP-CPP
FROM: Kelly J. Dowden, WVPBC 
Director, BMS Procurement Services
DATE: April 12, 2022
RE: PF613750, CCT BMS20*01 Backdated Renewal

The Bureau for Medical Services (BMS) respectfully requests approval of Change Order No. 2. (Renewal of PF613750, CCT BMS20*01), according to all terms, conditions, pricing, and specification included in the original contract, including all authorized change orders. The current contract expired 02/28/2022. This is the second of three optional renewals. There is one (1) optional renewal remaining. The estimated cost of renewal is \$132,000.00. The backdated request is being submitted due to timing of existing payments to the vendor, and a staffing shortage within the Bureau.

These services are needed to provide audit services for the Disproportionate Share Hospitals (DSH) and are critical to the continued success of operating the Medicaid Program.

If you need any further information or have any questions, please feel free to contact me at 304-352-4286 or jimmy.k.dowden@wv.gov.

Thank you for your time and consideration in this matter.

Robert Price
Agree



CRI CARR
RIGGS &
INGRAM
CPAs and Advisors

Carr, Riggs & Ingram, LLC
1117 Bell Weevil Circle
Enterprise, AL 36530

Mailing Address:
PO Box 311070
Enterprise, AL 36531

334.347.0038
334.347.7659 (fax)
CRICpa.com

January 10, 2022

West Virginia Department of Health and Human Services
Bureau for Medical Services
350 Capital St., Room 251
Charleston, WV 25301

Re: Contract Number – CCT BMS20*01

We are pleased to confirm the renewal of the services we are to provide for West Virginia Bureau for Medical Services (Agency).

We agree to renew the contract according to all terms, condition, prices, and specifications contained in the original contract, including all authorized change orders.

The renewed contract will become effective March 1st, 2022, and extends for a period of one year, to February 28th, 2023, with one (1) renewal remaining for this contract.

Very truly yours,

Bryan Hall, CPA
Partner
Carr, Riggs & Ingram, LLC

Robert Price
Agree