



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: 04-11-2022

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 3839 MIS2000000001 9	Procurement Folder:	626303
Document Name:	CO 3	Reason for Modification:	CO 3 To move monies from CL 7&8 to CL 3&4 in order to pay invoices #392060 & 391132 No other changes.
Document Description:	CO3 move monies from CL 7&8 to CL 3&4 in order to pay invoice		
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 9
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000100150	Requestor Name:	Kimberly A Beckett	
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST		Requestor Phone:	(304) 558-5906	
PORTLAND ME 04102		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:	2075412200			Extension:
Discount Details:				

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

Total Order Amount:	\$26,420,480.00
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Purchasing Division's File Copy

CH 4/22/22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 4/22/22*
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *4/22/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 3

To move monies from CL 7 & 8 to CL 3 & 4 in order to pay invoices #392060 & 391132.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	1444.00000	HOUR	\$225.0000	\$324,900.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2019-10-01	2022-05-08				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Lead Project Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Nicole Becnel - 1444 hrs @ \$225 = \$324,900.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	1348.00000	HOUR	\$280.0000	\$377,440.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2019-10-01	2022-05-08				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Ed Daranyi - 1348 hrs. @\$280 = \$377,440.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	78924.20000	HOUR	\$180.0000	\$14,206,356.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2019-10-01	2022-05-08				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Nicolle Field-3273hrs@\$180=\$589,140; Emily McCoy-3080hrs@\$180=\$554,400; James Lemons-3080hrs@\$180=\$554,400; Rakesh Kuttoppillil-3175hrs@\$180=\$571,500; Marnie Hudson-3175hrs@\$180=\$571,500; Daniel Adam-3080hrs@\$180=\$554,400; Jamie Brennan-3175hrs@\$180=\$571,500; Peter Alfrey-2695hrs@\$180=\$485,100; Richard Moore-3080hrs@\$180=\$554,400; Ed Crawford-2310hrs@\$180=\$415,800; Jivonta Montgomery-3080hrs@\$180=\$554,400; Neeraj Deorah-3080hrs@\$180=\$554,400; Sudha Ganapathy-3080hrs@\$180=\$554,400; Preethi Kembhavi-3080hrs@\$180=\$554,400; Robert Haughton-2695hrs@\$180=\$485,100; Tom Hunter-2695hrs@\$180=\$485,100; Michelle Kennedy-1925hrs@\$180=\$346,500; Frank Matina-3080hrs@\$180=\$554,400; Lorrie Davenport-3080hrs@\$180=\$554,400; Ruth Ferris-3080@\$180=\$554,400; Nora Gilligan 3080hrs@\$180=\$554,400; Shaun Meeks-3080hrs@\$180=\$554,400; Eric Zimmerman-2695hrs@\$180=\$485,100; Ericka Revere-3080hrs@\$180=\$554,400

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	19720.00000	HOUR	\$95.0000	\$1,873,400.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2019-10-01	2022-05-08				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Five (Optional Renewal Year Two)

Crystal Gray-3465hrs@\$95=\$329,175; LaChel House-3465hrs@\$95=\$329,175; Carley Nelson-3465hrs@\$95=329,175; Alix Olitzky-3465hrs@\$95=329,175; Moniefia Maitland-3465hrs@\$95=329,175; Benjamin Smith-1155hrs@\$95=\$109,725

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80101600	720.00000	HOJR	\$225.0000	\$162,000.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-08	2022-05-08				2021-05-05

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Change Order #2 for Lead Project Manager 720 hours @\$225.00 per hour for a total of \$162,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	80101600	480.00000	HOJR	\$280.0000	\$134,400.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-08	2022-05-08				2021-05-05

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Ed Daranyi - 1348 hrs. @\$280 = \$377,440.00

Change Order #2 for Engagement Manger 480 hours @280.00 per hour for \$134,400.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	80101600	44088.80000	HOUR	\$180.0000	\$7,935,984.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-08	2022-05-08				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Nicolle Field-3273hrs@\$180=\$589,140; Emily McCoy-3080hrs@\$180=\$554,400; James Lemons-3080hrs@\$180=\$554,400; Rakesh Kuttoppillil-3175hrs@\$180=\$571,500; Marnie Hudson-3175hrs@\$180=\$571,500; Daniel Adam-3080hrs@\$180=\$554,400; Jamie Brennan-3175hrs@\$180=\$571,500; Peter Alfrey-2695hrs@\$180=\$485,100; Richard Moore-3080hrs@\$180=\$554,400; Ed Crawford-2310hrs@\$180=\$415,800; Jivonta Montgomery-3080hrs@\$180=\$554,400; Neeraj Deorah-3080hrs@\$180=\$554,400; Sudha Ganapathy-3080hrs@\$180=\$554,400; Preethi Kembhavi-3080hrs@\$180=\$554,400; Robert Haughton-2695hrs@\$180=\$485,100; Tom Hunter-2695hrs@\$180=\$485,100; Michelle Kennedy-1925hrs@\$180=\$346,500; Frank Matina-3080hrs@\$180=\$554,400; Lorrie Davenport-3080hrs@\$180=\$554,400; Ruth Ferris-3080@\$180=554,400; Nora Gilligan 3080hrs@\$180=\$554,400; Shaun Meeks-3080hrs@\$180=\$554,400; Eric Zimmerman-2695hrs@\$180=\$485,100; Ericka Revere-3080hrs@\$180=\$554,400

Change Order #2 for 52,080 hours @ \$180.00 per hour for \$9,374,400.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	80101600	14800.00000	HOUR	\$95.0000	\$1,406,000.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-08	2022-05-08				2022-04-22

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Five (Optional Renewal Year Two)

Crystal Gray-3465hrs@\$95=\$329,175; LaChel House-3465hrs@\$95=\$329,175; Carley Nelson-3465hrs@\$95=329,175; Alix Olitzky-3465hrs@\$95=329,175; Moniefia Maitland-3465hrs@\$95=329,175; Benjamin Smith-1155hrs@\$95=\$109,725

Change Order #2 for Support Staff 16,040 hours @ \$95.00 per hour for \$1,523,800.00



April 6, 2022

To Whom It May Concern:

We have been informed that in CDO 0511 3839 MIS20*01 there is a shortage of hours in Commodity Lines 3 and 4, representing General Project Manager (GPM) and Support Staff (SS) roles, respectively. However, there are available hours for the GPM and SS roles in Commodity Lines 7 and 8.

To resolve the shortage while not impacting the overall totals for the project or these roles, Berry Dunn agrees that \$1,438,416 for General Project Manager needs to be moved from Commodity Line 7 to Commodity Line 3 and \$117,800.00 for Support Staff needs to be moved from Commodity Line 8 to Commodity Line 4. This will allow outstanding invoices to be paid.

Please let me know if you have any questions or if you would like to discuss the request for the change to this CDO.

Best Regards,

A handwritten signature in black ink, appearing to read 'Eduardo G. Daranyi'.

Eduardo G. Daranyi
Principal
207-541-2244

Agreed.
A handwritten signature in black ink, appearing to read 'Althea Greenhow'.