



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: 04-29-2022

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 MIS2200000006 2	Procurement Folder:	1005239
Document Name:	CO 1	Reason for Modification:	Change Order 1 To move money from CL 2 to CL 1.
Document Description:	WVPATH Family First #2		
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 HHR1800000007 2
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:	\$1,700,413.00
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Purchasing Division's File Copy

ENTERED

CH 5/16/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 5/9/22*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 5-9-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1

Change Order 1 is issued for administrative purposes only and is intended to change the money in the amount of \$1,000,000.00 from CL 2 to CL 1. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective Date April 29, 2022

No other changes

This SOW is to further support a comprehensive approach including maximizing the efficiency of WV DHHR participation. Year 5 14,053 hours for a total of \$1,700,413.00.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$1,680,165.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-04-01	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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$20,247.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-17	2023-11-16				

Commodity Line Description: Modifications and Enhancements Year 6 Hourly Rate

Extended Description:

Modifications and Enhancements Year 6 Hourly Rate 30,000 hours at \$124.00 per hour

[Type here]



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

April 27, 2022

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: Request to Move Partial Funds from Year 6 to Year 5 for MIS2200000006 1 for the WV PATH Family First #2 Statement of Work (Correction)

Mr. Charles:

Optum submits this letter to request a new Change Order to move Partial Funds from Year 6 back to Year 5 as outlined in the table below for the Delivery Order (MIS2200000006 1) dated March 28, 2022, with the following details.


Amount to Move Back to Year 5 (Line Item One)	Amount to Leave on Year 6 (Line Item Two)
\$1,000,000.00	\$20,247.80
Revised Line Item One (Year 5)	Revised Line Item Two (Year 6)
Service Dates: 2022-04-01 – 2022-11-16	Service Dates: 2022-11-17 – 2023-11-16
Total Price: \$1,680,165.20	Amount: \$20,247.80

Upon completion of this change, Optum expects to receive a new Central Delivery Order, for a total of \$1,700,413 consistent with the previously approved Statement of Work.

Sincerely,

Hue D. Ngu
Director of Finance

CC: Kimberly Beckett
Donna McCormick
Brian Cunningham


4/29/22

Ok
