



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

State of West Virginia
Master Agreement

Order Date: 06-10-2022

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:	CMA 0511 2672 HHR210000002 4	Procurement Folder:	489735
Document Name:	Change Order 3	Reason for Modification:	Change Order 3 to extend implementation period and year two service period per the attached.
Document Description:	Medicaid Enterprise Data Solutions		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000103433 INTERNATIONAL BUSINESS MACHINES CORPORATION NEW ORCHARD RD ARMONK NY 10504 US Vendor Contact Phone: 999-999-9999 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>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<div style="font-size: 2em; font-weight: bold;">22</div> FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount: Open End

Purchasing Division's File Copy

ENTERED

CH 6/13/22
 PURCHASING DIVISION AUTHORIZATION
Linda Harper
 DATE: 6-13-2022
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE:
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature] 6/16/2022
 DATE:
 ELECTRONIC SIGNATURE ON FILE

6/16/2022

Extended Description:

Change Order No. 3 is issued to extend the implementation period and year two service period of the contract.

Description	Original		Change Order 3	
	Start Date	End Date	Start Date	End Date
Implementation-Project Deliverables & Project Mgmt	04/01/2021	05/31/2022	04/01/2021	06/30/2023
Implementation-Vendor Facility	04/01/2021	05/31/2022	04/01/2021	11/13/2022
Y2-Maintenance and Operations Support	06/01/2022	03/31/2023	11/14/2022	03/31/2023
Y2-Hosting and Disaster Recovery	06/01/2022	03/31/2023	11/14/2022	03/31/2023
Y2-Packaged Software	06/01/2022	03/31/2023	11/14/2022	03/31/2023
Y2-Hardware	06/01/2022	03/31/2023	11/14/2022	03/31/2023
Y2-Vendor Facility	06/01/2022	03/31/2023	11/14/2022	03/31/2023

Effective Date: 06/01/2022

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect. No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80101606				0.000000
	Service From	Service To			
	2021-04-01	2026-03-31			

Commodity Line Description: Project monitoring and evaluation

Extended Description:

Project monitoring and evaluation

See attached pricing pages.



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES

Bill J. Crouch
Cabinet Secretary

Procurement Services
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Cynthia E. Beane
Commissioner

TO: Robert L. Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
WVDHHR-Office of Purchasing

FROM: Kelly J. Dowden, WVPBC
Director, BMS Procurement Services

DATE: June 8, 2022

RE: PF489735, CMA HHR21*02-Change Order 3

*Time Extension Only
OK
Linda Harper
6-13-2022*

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of Change Order 3 to the above-referenced CMA with INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM) for Medicaid Enterprise Data Solutions. This change order is needed to extend the implementation period and year two service period of the contract as outlined below:

- The EDS operational go live is changing from 05/31/22 to 11/14/2022, which will be the start date of Maintenance and Operations Support services.
- The Implementation period end date is changing from 05/31/2022 to 06/30/2023, which will allow for project deliverables associated with Implementation milestones, such as CMS Certification, to be completed and invoices after go-live, as required by the contract.
- The Maintenance and Operations Support start date for contract year two is changing from 06/01/2022 to 11/14/2022. No operational costs will be invoiced until go-live.
- IBM will submit Change Requests for new scopes requested by DHHR as they are developed.

Once the change order to the CMA is approved, a change order will be processed to CDO BMS21*39. A detailed chart of changes that ties to the contract commodity lines on the CDO is below:

Line	Description	Original		Requested Change	
		Start Date	End Date	Start Date	End Date
1	Implementation-Project Deliverables & Project Mgmt	04/01/2021	05/31/2022	04/01/2021	06/30/2023
5	Implementation-Vendor Facility	04/01/2021	05/31/2022	04/01/2021	11/13/2022
6	Y2-Maintenance and Operations Support	06/01/2022	03/31/2023	11/14/2022	03/31/2023
7	Y2-Hosting and Disaster Recovery	06/01/2022	03/31/2023	11/14/2022	03/31/2023
8	Y2-Packaged Software	06/01/2022	03/31/2023	11/14/2022	03/31/2023
9	Y2-Hardware	06/01/2022	03/31/2023	11/14/2022	03/31/2023
10	Y2-Vendor Facility	06/01/2022	03/31/2023	11/14/2022	03/31/2023

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-352-4286 or jimmy.k.dowden@wv.gov.

Robert Price
Agree



May 26, 2022

Jimmy Dowden
Director, Procurement Services
Bureau for Medical Services
West Virginia Department of Health and Human Resources
350 Capitol Street, RM 251
Charleston, WV 25301-3707

Dear Mr. Dowden,

The Medicaid Enterprise Data Solution Master Agreement (CMA HHR210000002) and resultant Delivery Order (CDO BMS 2100000039) reference a project implementation period of 14 months, ending May 31, 2022. IBM requests the following changes to align to the project plan approved by DHHR. The new approved plan and schedule reflect revisions to the delivery approach and project scope to better meet DHHR's needs.

The extension of the Implementation period is needed to accommodate project delays caused by the COVID-19 global pandemic. Project tasks took longer than originally proposed as a result of delays in receiving requirements due to staff availability and the ability to complete necessary reviews and approvals. These delays impacted the original proposed timeline for project design and development and will prevent the project from completing Implementation on May 31, 2022.

The following changes have been agreed to by IBM and DHHR:

1. The EDS operational go-live is changing from May 31, 2022, to November 14, 2022, which will be the start date of Maintenance and Operations Support services.
2. The Implementation period end date is changing from May 31, 2022, to June 30, 2023, which will allow for project deliverables associated with Implementation milestones, such as CMS Certification, to be completed and invoiced after go-live, as required by the contract.
3. The Maintenance and Operations Support start date for contract year two is changing from 6/1/2022 to 11/14/2022. No operational costs will be invoiced until go-live.
4. IBM will submit Change Requests for the new project scope requested by DHHR.

The table below outlines the requested changes.



Line	Description	Original		Requested Change	
		Start Date	End Date	Start Date	End Date
1	Implementation-Project Deliverables & Project Mgmt	04/01/2021	05/31/2022	04/01/2021	06/30/2023
5	Implementation-Vendor Facility	04/01/2021	05/31/2022	04/01/2021	11/13/2022
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8	Y2-Packaged Software	06/01/2022	03/31/2023	11/14/2022	03/31/2023
9	Y2-Hardware	06/01/2022	03/31/2023	11/14/2022	03/31/2023
10	Y2-Vendor Facility	06/01/2022	03/31/2023	11/14/2022	03/31/2023

International Business Machines Corp.

By: David Losin

Printed Name: David Losin

Title: Project Executive

Date: May 26, 2022

Department of Health and Human Resources

By: S. Brandon Lewis

Printed Name: S. Brandon Lewis

Title: Medicaid Enterprise Systems Office Director

Date: 5/26/2022

Robert Price
Agree



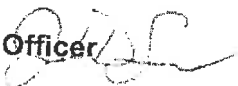
STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

MEMORANDUM

TO: Bonnie Brady, Procurement Associate
Department of Health and Human Resources

FROM: Joshua D. Spence, Chief Information Officer
Office of Technology 

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR003040 CMA HHR21*02 IS&C NUMBER: 2022-9076

DATE: June 7, 2022

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems."

After conducting a review of your request for 2022-9076 IBM Medicaid Enterprise Data Solutions (HR003040), the Office of Technology has determined:

That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.