

Extended Description:

Change Order 1 to cancel the unused balance of \$508,535.25 on the expired CDO.

Original amount: \$1,105,200.00
Balance Closure Amount: (\$508,535.25)

New CDO Amount: \$596,664.75

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 1 | 80101600 | 324.00000 | HOUR | \$225.0000 | \$72,900.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2020-11-01 | 2021-10-31 | | | | |

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: 540 hours @ \$225=\$121,500.00

Actual: 324 Hours @ \$225.00=\$72,900.00

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 2 | 80101600 | 39.80000 | HOUR | \$280.0000 | \$11,144.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2020-11-01 | 2021-10-31 | | | | |

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: 180 Hours @ \$280=\$50,400.00

Actual: 39.8 Hours @ \$280=\$11,144.00

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|--------------|
| 3 | 80101600 | 2524.55000 | HOUR | \$180.0000 | \$454,419.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2020-11-01 | 2021-10-31 | | | | |

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

Emily McCoy: 1,242 Hours @ \$180=\$223,560.00

Jason Hargrove: 828 Hours @ \$180=\$149,040.00

Nicolle Field: 621 Hours @ \$180=\$111,780.00

Ethan Wiley: 414 Hours @ \$180=\$74,520.00

Peter Alfrey: 414 Hours @ \$180=\$74,520.00

Dawn Web: 621 Hours @ \$180=\$111,780

Total: 4,140 Hours @ \$180=\$745,200.00

Actual 2524.55 hrs @ \$180.00=\$454,419.00

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 4 | 80101600 | 612.65000 | HOUR | \$95.0000 | \$58,201.75 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2020-11-01 | 2021-10-31 | | | | |

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

Melanie Booth: 792 Hours @ \$95.00=\$75,240.00

Shelly Shram: 792 Hours @ \$95.00=\$75,240.00

Benjamin Smith: 396 Hours @ \$95.00=\$37,620.00

Total: 1,980 Hours @ \$95.00=\$188,100.00

Actual 612.65 hrs @ \$95.00=\$58,201.75

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

Office of Procurement Services

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

Cynthia E. Beane
Commissioner

Bill J. Crouch
Cabinet Secretary

DATE: September 1, 2022
TO: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II
FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services
RE: PF791708 CDO BMS21*12

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$508,535.25 on the above referenced CDO with Berry Dunn McNeil & Parker LLC. The vendor has concurred that all invoices have been paid. The vendor was able to perform all required services at a lesser cost than was originally budgeted and approved. BMS is requesting cancellation of the remaining balance to roll back dollars for future budgeting use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at (304) 352-4235 or lucinda.l.carroll@wv.gov. Thank you for your time and consideration in this matter.


Robert Price
Agree

STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
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Bill J. Crouch
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Cynthia E. Beane
Commissioner

DATE: August 18, 2022
TO: Ed Daranyi
Berry Dunn McNeil & Parker LLC
FROM: Lucinda Carroll 
Procurement Specialist, BMS Procurement Services
RE: Balance closure of CDO BMS21*12

Please be advised that there is a remaining balance on CDO BMS21*12, for Berry Dunn McNeil & Parker LLC. This delivery order expired 10/31/21. If you agree that all work has been invoiced, and that a remaining balance of \$508,535.25 exists, please sign and date in the space provided below and return to my attention. If you dispute this amount, please contact me at (304) 352-4235 or lucinda.l.carroll@wy.gov. If no response is received by 09/18/2022, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: Eduardo Digitally signed by
G. Daranyi Eduardo G. Daranyi
Date: 2022.08.25
23:08:12 -04'00'


Agree