



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: 09-06-2022

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 2680 BMS2100000017 7	Procurement Folder:	808716
Document Name:	Change Order #1 Balance Cancellation	Reason for Modification:	Change Order 1 to cancel the unused balance of \$810,111.50 on the expired CDO.
Document Description:	MMIS Fee Schedule and Edit Quality Review Project Phase IV		
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 7
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000100150	Requestor Name:	Lucinda L Carroll	
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST		Requestor Phone:	(304) 352-4235	
PORTLAND ME 04102		Requestor Email:	lucinda.l.carroll@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	2075412200			Extension:
Discount Details:				
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	30		
#2 No				
#3 No				
#4 No				

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:	\$539,043.50
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Purchasing Division's File Copy

ENTERED

CH 9/8/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 9/8/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature] 9/8/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to cancel the unused balance of \$810,111.50 on the expired CDO.

Original amount: \$1,349,155.00
Balance Closure Amount: (\$810,111.50)

New CDO Amount: \$539,043.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000	HOUR	\$225.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-12-11	2021-12-10				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Lead Project Manager Hourly Rate - Year Four (Optional Renewal Year One)

Nicole Becnel: 22 Hours @ \$225=\$4,950.00

Actual: 0 Hours @ \$225.00=\$0.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	48.90000	HOUR	\$280.0000	\$13,692.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-12-11	2021-12-10				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Four (Optional Renewal Year One)

Ed Daranyi: 118 Hours @ \$280=\$33,040.00

Actual: 48.9 Hours @ \$280=\$13,692.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	2799.50000	HOUR	\$180.0000	\$503,910.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2020-12-11	2021-12-10				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Four (Optional Renewal Year One)

Tifaney Waybright: 1099 Hours @ \$180=\$197,820.00

Dawn Webb: 330 Hours @ \$180=\$59,400.00

Hilary Moles: 1000 Hours @ \$180=\$180,000.00

Crystal Fox: 1000 Hours @ \$180=\$180,000.00

Sarah Colburn: 1000 Hours @ \$180=\$180,000.00

Sarah Ratliff: 701 Hours @ \$180=\$126,180.00

Aimee Campbell-O'Connor: 1000 Hours @ \$180=\$180,000.00

Total: 6,130 Hours @ \$180=\$1,103,400.00

Actual 2799.5 hrs @ \$180.00=\$503,910.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	225.70000	HOUR	\$95.0000	\$21,441.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2020-12-11	2021-12-10				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Four (Optional Renewal Year One)

Meghan Crown: 556 Hours @ \$95=\$52,820.00

Melinda Trail: 556 Hours @ \$95=\$52,820.00

Melanie Boothe: 873 Hours @ \$95=\$82,935.00

Benjamin Smith: 202 Hours @ \$95=\$19,190.00

Total: 2,187 Hours @ \$95=\$207,765.00

Actual 225.7 hrs @ \$95.00=\$21,441.50

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

Bill J. Crouch
Cabinet Secretary

Cynthia E. Beane
Commissioner

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: PF808716 CDO BMS21*17

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$810,111.50 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

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Bill J. Crouch
Cabinet Secretary

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*17

Please be advised that there is a remaining balance on CDO BMS21*17, for Berry Dunn McNeil & Parker LLC. This delivery order expired 12/10/21. If you agree that all work has been invoiced, and that a remaining balance of \$810,111.50 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@wv.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 G. Daranyi Digitally signed by Eduardo G. Daranyi
Date: 2022.08.25 23:14:46 -04'00'

Robert Price
Agree