



**Extended Description:**

Change Order #1 to cancel the unused balance of \$805,160.70 on the expired CDO.

Original amount	\$1,216,425.00
Balance Closure Amount	(\$805,160.70)
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New CDO Amount	\$411,264.30

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
2021-05-01	2022-04-30				

**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: 88 Hours @ \$225=\$19,800.00

Actual: 0 hours @ \$225 = \$0

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	25.60000	HOUR	\$280.0000	\$7,168.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-01	2022-04-30				

**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: 116 Hours @ \$280=\$32,480.00

Actual: 25.6 hours @ \$280 = \$7,168.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	1888.36000	HOUR	\$180.0000	\$339,904.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-05-01	2022-04-30				

**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

Dawn Webb: 711 Hours @ \$180=\$127,980.00  
 Hilary Moles: 1500 Hours @ \$180=\$270,000.00  
 Emily McCoy: 30 Hours @ \$180=\$5,400.00  
 Sarah Ratliff: 30 Hours @ \$180=\$5,400.00  
 Jason Hargrove: 30 Hours @ \$180=\$5,400.00  
 Crystal Fox: 1200 Hours @ \$180=\$216,000.00  
 Sarah Colburn: 1200 Hours @ \$180=\$216,000.00

Total: 4701 Hours @ \$180=\$846,180.00

Actual: 1,888.36 hours @ \$180 = \$339,904.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	675.70000	HOUR	\$95.0000	\$64,191.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-05-01	2022-04-30				

**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

Shelly Schram: 1333 Hours @ \$95=\$126,635.00

Sarah Vintorini: 1633 Hours @ \$95=\$155,135.00

Benjamin Smith: 381 Hours @ \$95=\$36,195.00

Total: 3347 Hours @ \$95=\$317,965.00

Actual: 675.7 hours @ \$95 = \$64,191.50



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, CPPB, CPPO, NIGP-CPP  
Administrative Services Manager II

FROM: James Atkins II *SA II*  
BMS Procurement Services

DATE: September 06, 2022

RE: PF839201, CDO BMS21\*26

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$805,160.70 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 preform all required services at a lesser cost that originally budgeted and approved. BMS is requesting cancellation of the remaining balance to roll back dollars for the future budgeting use.

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 304-352-4319 or [James.w.Atkins@wv.gov](mailto:James.w.Atkins@wv.gov)

*Robert Price*  
Agree

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Bill J. Crouch  
Cabinet Secretary

Cynthia E. Beane  
Commissioner

DATE: August 22, 2022  
TO: Ed Daranyi  
Berry Dunn McNeil & Parker LLC  
FROM: James Atkins  
Procurement Specialist, BMS Procurement Services  
RE: Balance closure of CDO BMS21\*26

Please be advised that there is a remaining balance on CDO BMS21\*26, for Berry Dunn McNeil & Parker LLC. This delivery order expired 4/30/22. If you agree that all work has been invoiced, and that a remaining balance of \$805,160.70 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) 352-4319 or [James.W.Atkins@wv.gov](mailto:James.W.Atkins@wv.gov). If no response is received by 09/22/2022, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: \_\_\_\_\_ Digitally signed  
by Eduardo G.  
Daranyi  
G. Daranyi Date: 2022.08.25  
Date: \_\_\_\_\_ 23:52:11 -04'00'

*Robert Price*  
Agree