



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: 07-25-2022

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 3090 HHR170000007 9	Procurement Folder:	280318
Document Name:	OSCAR Application Programmer Analysts	Reason for Modification:	Change Order 1 - Cancellation of Unused Balance
Document Description:	CO 1 - cancellation		
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 HHR160000005 9
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000118062 22ND CENTURY TECHNOLOGIES INC 220 DAVIDSON AVENUE,  SOMERSET NJ 08873 US <b>Vendor Contact Phone:</b> 999-999-9999 <b>Extension:</b> 359  <b>Discount Details:</b> <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			<b>Requestor Name:</b> Stephanie F Pettry <b>Requestor Phone:</b> (304) 356-4011 <b>Requestor Email:</b> stephanie.f.pettry@wv.gov  <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> <b>FILE LOCATION</b> _____
	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:** \$23,814.01

Purchasing Division's File Copy

ENTERED

CH 7/25/22  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara H* 7/29/2022  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *[Signature]* 7/29/2022  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order 1

To cancel the remaining unused balance per the attach vendor letter

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80111608	406.66000	HOJR	\$58.5600	\$23,814.01
Service From	Service To	Manufacturer	Model No	Delivery Date	
2017-01-01	2017-12-31				

**Commodity Line Description:** OSCAR Application Programmer Analyst

**Extended Description:**

2 ea. 4.1.7 OSCAR Application Programmer Analyst - All-inclusive Hourly Rate for the period of one year:

2 ea. x 2,288 hrs. x \$58.56 per hr. = \$267,970.56 for a one year period.



STATE OF WEST VIRGINIA  
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Office of Management Information Services  
One Davis Square, Suite 200  
Charleston, WV 25301

Bill J. Crouch  
Cabinet Secretary

Shaun L. Charles  
Chief Information Officer

DATE: 5/9/2022  
FROM: Stephanie Pettry, Procurement Associate SP  
TO: 22<sup>nd</sup> Century Technologies, INC  
SUBJECT: Cancellation of CDO HHR1700000007

Please be advised there is an unused balance on CDO HHR1700000007. This delivery order expired December 31, 2017. The original encumbrance was for \$267,970.56. The amount that is closed is \$23,814.00, leaving a balance of \$244,156.56.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$244,156.56, please sign and date below, then return to me at stephanie.f.pettry@wv.gov and I will proceed with the balance closeout. If you dispute the amount, please email me to discuss. If no response is received from June 20, 2022, by 22<sup>nd</sup> Century Technologies. The Office of Management Information services will proceed and close out the remaining balance of \$244,156.56.

Thanks for your time and consideration.

Signature C. Rist Digitally signed by Caroline Rist  
Rist  
Date: 2022.06.16 09:36:03  
04:00 Caroline Rist

Date June 16, 2022

Ok  
*Althea Greenhouse*