



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: 08-30-2022

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 3392 HHR1800000008 15	Procurement Folder:	371806
Document Name:	CO 1	Reason for Modification:	CO 1 - To cancel remaining balance per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO
Document Description:	Cancellation of remaining balance.		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 BMS1500000003 15
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000100150 BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST PORTLAND ME 04102 US Vendor Contact Phone: 2075412200 Extension: 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>30</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	30	#2	No			#3	No			#4	No			Requestor Name: Kimberly A Beckett Requestor Phone: (304) 558-5906 Requestor Email: kimberly.a.beckett@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	30																		
#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

Purchasing Division's File Copy

Total Order Amount:	\$12,613,964.90
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ENTERED

CH 9/6/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarah 9/5/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *9/09/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 is issued to cancel remaining balance per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.

Original Contract Total: \$15,756,320.00
Change Order 1 Decrease: (\$3,142,355.10)
New Contract Total: \$12,613,964.90

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	1346.50000	HOUR	\$220.0000	\$296,230.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2017-10-01	2019-09-30				

Commodity Line Description: EIE Project Line 11 Lead Project Man. - Becnel

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO

Item 11 of the Master Agreement Year Three - Lead Project Manager

Becnel - 2576 hours

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	1198.20000	HOUR	\$275.0000	\$329,505.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2017-10-01	2019-09-30				

Commodity Line Description: EIE Project Line 12 Engagement Manager Daranyl

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO

Item 12 of Master Agreement Year Three - Engagement Manager

Daranyl - 1760 hours

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	61945.66000	HOUR	\$175.0000	\$10,840,490.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2017-10-01	2019-09-30				

Commodity Line Description: EIE Project Line 13 General Project Manager multiple

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO

Line 13 of the Master Agreement Year Three - General Project Managers:

See attached SOW for hourly breakdown between 22 different GPMS for a total of 75,932 hrs. at \$175.00 per hour = \$13,288,100. for the two year period.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	12752.66000	HOUR	\$90.0000	\$1,147,739.40
Service From	Service To	Manufacturer	Model No	Delivery Date	
2017-10-01	2019-09-30				

Commodity Line Description: EIE Project Line 14 Support Staff - multiple

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO

Line 14 of the Master Agreement Year Three - Support Staff

Bergner - 3,520 hours Carbonara - 3,640 hours
 Findlay - 3,352 hours Phillips - 1,334 hours
 Fellows - 3,640 hours
 Total of 15,750 hours for the two year period at \$90.00 per hour = \$1,417,500.00



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: August 29, 2022
FROM: Kimberly Beckett, Procurement Associate *KB*
WV DHHR Management Information Services
TO: Berry Dunn McNeil & Parker, LLC
SUBJECT: CDO HHR18*08
Remaining Balance \$3,142,355.10

Please be advised there is an unused balance on CDO HHR18*08. This delivery order expired on September 30, 2019. The original encumbrance was for \$15,756,320.00 The amount that is closed is \$12,613,964.90, leaving a balance of \$3,142,355.10

If you agree that all work has been invoiced and there is indeed a remaining unused balance of \$3,142,355.10, please sign and date below, then return to me at Kimberly.a.beckett@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 September 29, 2022, by Berry Dunn McNeil & Parker, LLC. The Office of Management Information services will proceed and close out the remaining balance of \$3,142,355.10.

Thanks for your time and consideration.

Signature Eduardo Digitally signed by
Eduardo G. Daranyi
Date G. Daranyi Date: 2022.08.29
13:34:07 -04'00'

Ok
Althea Greenhow