



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: 08-09-2022

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 3839 MIS2200000004 7	Procurement Folder:	948137
Document Name:	CO 1	Reason for Modification:	Change Order 1 To move money from CL 1 to CL2
Document Description:	CO-SOW Low Income Household Water Assistance Program for RAP		
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 HHR1800000007 7
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000184667	Requestor Name:	Kimberly A Beckett	
OPTUMINSIGHT INC 11000 OPTUM CIR EDEN PRAIRIE MN 55344 US		Requestor Phone:	(304) 558-5906	
Vendor Contact Phone:	612-642-7749 Extension:	Requestor Email:	kimberly.a.beckett@wv.gov	
Discount Details:		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
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:	\$936,750.00
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Purchasing Division's File Copy

ENTERED

CH 8/11/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara [Signature] 8/12/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature] 8/12/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1

Change Order 1 is issued for administrative purposes only and is intended to change the money in the amount of \$277,300.00 from CL 1 to CL 2. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective Date August 1, 2022

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-01	2021-11-16				

Commodity Line Description: Modifications and Enhancements Year 4 Hourly Rate

Extended Description:

Statement of Work Estimate for Contract Year 4 at \$118 (10/01/2021 to 11/16/2021).

Contract Year Hours - 2,350 x \$118 = \$277,300.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$936,750.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-11-17	2022-11-16				

Commodity Line Description: Modifications and Enhancements Year 5 Hourly Rate

Extended Description:

Statement of Work Estimate for Contract Year 5 at \$121 (11/17/2021 to 11/16/2022).

Contract Year Hours - 5,450 x \$121 = \$659,450.00



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: July 8, 2022
FROM: Kimberly Beckett, Procurement Associate *KB*
WV DHHR Management Information Services
TO: OPTUM Insight, Inc
SUBJECT: CDO MIS22*04 Year 4
Remaining Balance \$277,300.00

Please be advised there is an unused balance on CDO MIS22*04 Year 4. This commodity line expired on November 16, 2021. The original encumbrance was for \$277,300.00. The amount that is closed is \$0.00, leaving a balance of \$277,300.00

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$277,300.00, please sign and date below, then return to me at Kimberly.a.beckett@wv.gov and I will proceed with moving this money to Year 5. If you dispute the amount, please email me to discuss. If no response is received from OPTUM Insight, Inc. by August 19, 2022. The Office of Management Information services will proceed to move the remaining balance of \$277,300.00 to Year 5.

Thanks for your time and consideration.

Signature *W. Beckett*

Date July 25, 2022

Ok

Althea Greenhour