

Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Master Agreement**

Order Date: 10-19-2022

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

		I	705040
Order Number:	CMA 0511 2657 HHR2100000003 2	Procurement Folder:	785940
Document Name:	Change Order No. 1	Reason for Modification:	
Document Description: PROJECT MANAGEMENT SERVICES		Change Order No. 1 To execute a supplement Appendix A to the Business Associate Addendum per the attack	
Procurement Type:	Central Master Agreement	other changes.	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-14

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000100150		Requestor Name:	Kelly (Jimmy) Dowden
BERRY DUNN MCNEIL & PA	ARKER LLC		Requestor Phone:	(304) 356-4861
2211 CONGRESS ST			Requestor Email:	jimmy.k.dowden@wv.gov
PORTLAND	ME	04102		
US				
Vendor Contact Phone:	6813138905 Extensi	on:		
Discount Details:			04	2
Discount Allowed	Discount Percentage	Discount Days		5
#1 No	0.0000	0	CH E I	OCATION
# 2 No			FILE LO	OCATION
#3 No				
#4 No			==31	

	INVOICE TO		SHIP TO
VARIOUS AGENCY LOCATION	DNS	VARIOUS AGENCY LOCA	TIONS
AS INDICATED BY ORDER		AS INDICATED BY ORDER	₹
No City	WV 99999	No City	WV 99999
us		us	

Total Order Amount:

Page: 1

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: ELECTRONIC SIGNATURE ON PILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

10-26-2022

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 20, 2022 Order Number: CMA 0511 2657 HHR2100000003 2

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order

Change Order No. 1 is issued to execute a supplement Appendix A to the HIPAA Business Associate Addendum per the attached. No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

Lead Project Manager: Base Year One

Extended Description:

Lead Project Manager: Base Year One

Hourly Rate; \$215.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

Engagement Manager: Base Year One

Extended Description:

Engagement Manager: Base Year One

Hourly Rate: \$270.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

Lead MMIS Project Manager: Base Year One

Extended Description:

Lead MMIS Project Manager: Base Year One

Hourly Rate: \$205.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

General Project Manager: Base Year One

Extended Description:

General Project Manager: Base Year One

Hourly Rate: \$175.00

Date Printed: Oct 20, 2022 Order Number: CMA 0511 2657 HHR2100000003 2 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

Project Management Support Staff: Base Year One

Extended Description:

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	80101600				0.000000
	Service From	Service To			
	2021-06-15	2024-06-14			

Commodity Line Description:

Lead Child Welfare Project Manager: Base Year One

Extended Description:

Lead Child Welfare Project Manager: Base Year One

Hourly Rate: \$205.00

Date Printed: Oct 20, 2022 Order Number: CMA 0511 2657 HHR2100000003 2 Page: 3 FORM ID: WV-PRC-CMA-002 2020/01

Appendix A

(To be completed by the Agency's Procurement Officer prior to the execution of the Addendum, and shall be made a part of the Addendum. PHI not identified prior to the execution of the Addendum may only be added by amending Appendix A of the Addendum, via Change Order.)

Name of Associate: Berry Dunn McNeil & Parker LLC d/b/a Berry Dunn

Name of Agency: West Virginia Department of Health and Human Resources

Describe the PHI (do not include any actual PHI). If no applicable, please indicate the same.

For the Bureau for Medical Services:

All [types of PHI listed on App. A] in paper, electronic, verbal, or any other form, including, but not limited to, claims level data, further including member and provider specific data.

For the Bureau for Social Services:

WV Comprehensive Child Welfare Information System data, currently know as Family and Children Tracking System (FACTS) data.

For the Bureau for Behavioral Health:

Program data including, but not limited to identifiable, demographic, service, risk factor, and outcome data for Children's Mental Health Wraparound Services or Interim Wraparound Services, Positive Behavior Support, Assessment Pathway, Children's Mobile Crisis and Response, Children's Crisis and Referral Line, and other Bureau for Behavioral Health programs that provide services to children in the state.

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West Virginia Department of Name of Agency: Health & Human Resources	Name of Associate: Berry Dunn McNeil & Parker LLC
0.0	Signature: Nicola G. Becnel
Title: Administrative Services Manger II	Title:_Principal
Date: October 17, 2022	Date:October 17, 2022

Form - WVBAA-012004 Amended 06.28.2013

APPROVED AS TO FORM THIS 20 11



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES Office of Purchasing

Bill J. Crouch Cabinet Secretary One Davis Square, Suite 100 West Charleston, WV 25301 Telephone: (304) 558-0953 Fax: (304) 558-2892

Bryan D. Rosen Director

MEMORANDUM

TO:

Nicole Becnel, PMP

Principal, BerryDunn

FROM:

Robert Price, CPPO, CPPB, NIGP-CPP

Administrative Services Manager II

SUBJECT:

Request for Signature

DATE:

October 12, 2022

Attached is a supplemental Appendix A to the HIPAA Business Assoicate Addendum for CMA 0511 2657 HHR2100000003.

If you are in agreement, please sign the attached document and return to me at your earliest convenience.

Thank you.