



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: 12-09-2022

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 2680 BMS2300000002 2	Procurement Folder:	1069219
Document Name:	Change Order 1	Reason for Modification:	Change Order 1 To Extend Delivery Order at no cost
Document Description:	CR106-Gainwell Member Void File Layout Changes		
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 HHR2100000002 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000103433 INTERNATIONAL BUSINESS MACHINES CORPORATION NEW ORCHARD RD ARMONK NY 10504 US Vendor Contact Phone: 999-999-9999 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>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			Requestor Name: Lucinda L Carroll Requestor Phone: (304) 352-4235 Requestor Email: lucinda.l.carroll@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	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

Total Order Amount:	\$868,653.00
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Purchasing Division's File Copy

ENTERED

CH 12/22/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: Dec 22, 2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 12/22/2022
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 1 to extend the original delivery order end date at no cost to 6/30/23 according to all terms, conditions, prices and specification contained in the original contract including all authorized change orders. The extension of this delivery order is necessary to align the CR dates to new implementation schedule executed in Change Order 3 on CMA HHR21*02.

Effective Date of Change 12/01/2022

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101606	0.00000		\$0.0000	\$434,324.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-07-28	2023-06-30				

Commodity Line Description: Milestone 1-Analytic Layer Complete

Extended Description:

Project monitoring and evaluation

See attached pricing pages.

Milestone 1-Analytic Layer Complete

Account Manager: 36 Hours @ \$265=\$9,540
 Project Manager: 169 Hours @ \$219=\$37,011
 Business Lead: 45 Hours @ \$219=\$9,855
 Technical Lead: 57 Hours @ \$265=\$15,105
 Implementation Manager: 67 Hours @ \$265=\$17,755
 Operations Manager: 42 Hours @ \$219=\$9,198
 Quality Assurance Manager: 29 Hours @ \$219=\$6,351
 Testing Manager: 69 Hours @ \$219=\$15,111
 Certification Lead: 28 Hours @ \$219=\$6,132
 Document Management Lead: 24 Hours @ \$219=\$5,256
 Information Security Architect/Privacy Data Protection Officer: 14 Hours @ \$219=\$3,066
 Analytic Consultant: 69 Hours @ \$219=\$15,111
 Application Admin: 27 Hours @ \$178=\$4,806
 BI Developer: 333 Hours @ \$178=\$59,274
 Business Analyst: 254 Hours @ \$151=\$38,354
 Data Architect: 100 Hours @ \$219=\$21,900
 Data Management Consultant: 249 Hours @ \$219=\$54,531
 Data Warehouse Analyst: 52 Hours @ \$219=\$11,388
 Database Administrator: 39 Hours @ \$178=\$6,942
 ETL Engineers: 248 Hours @ \$151=\$37,448
 Project Coordinator: 57 Hours @ \$178=\$10,146
 Project Manager, Sr.: 98 Hours @ \$265=\$25,970
 Technical Writer: 52 Hours @ \$178=\$9,256
 Training Consultant: 22 Hours @ \$219=\$4,818

Total: 2,180 Hours, \$434,324.00

Change Order 1 - Extended end date to 6/30/23

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101606	0.00000		\$0.0000	\$434,329.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-07-28	2023-06-30				

Commodity Line Description: Milestone 2-Implementation

Extended Description:

Project monitoring and evaluation

See attached pricing pages.

Milestone 2-Implementation

Account Manager: 36 Hours @ \$265=\$9,540
Project Manager: 169 Hours @ \$219=\$37,011
Business Lead: 45 Hours @ \$219=\$9,855
Technical Lead: 57 Hours @ \$265=\$15,105
Implementation Manager: 68 Hours @ \$265=\$18,020
Operations Manager: 41 Hours @ \$219=\$8,979
Quality Assurance Manager: 28 Hours @ \$219=\$6,132
Testing Manager: 70 Hours @ \$219=\$15,330
Certification Lead: 28 Hours @ \$219=\$6,132
Document Management Lead: 23 Hours @ \$219=\$5,037
Information Security Architect/Privacy Data Protection Officer: 15 Hours @ \$219=\$3,285
Analytic Consultant: 70 Hours @ \$219=\$15,330
Application Admin: 28 Hours @ \$178=\$4,984
BI Developer: 334 Hours @ \$178=\$59,452
Business Analyst: 254 Hours @ \$151=\$38,354
Data Architect: 99 Hours @ \$219=\$21,681
Data Management Consultant: 249 Hours @ \$219=\$54,531
Data Warehouse Analyst: 51 Hours @ \$219=\$11,169
Database Administrator: 38 Hours @ \$178=\$6,764
ETL Engineers: 248 Hours @ \$151=\$37,448
Project Coordinator: 56 Hours @ \$178=\$9,968
Project Manager, Sr.: 98 Hours @ \$265=\$25,970
Technical Writer: 53 Hours @ \$178=\$9,434
Training Consultant: 22 Hours @ \$219=\$4,818

Total: 2,180 Hours, \$434,329.00

Change Order 1 - Extended end date to 6/30/23



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES

Procurement Services
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Cynthia E. Beane
Commissioner

Bill J. Crouch
Cabinet Secretary

APPROVED
12/22/22

TO: Robert L. Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
WV DHHR Office of Purchasing

FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services

DATE: December 6, 2022

RE: PF1069219, CDO BMS23*02 C/O 1

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of Change Order No. 1 to the above-referenced CDO with International Business Machines Corporation (IBM) under PF489735, CMA HHR21*02.

This request is for a no cost end date extension. The original service to date was 11/30/22. This change order extends the service to date to 6/30/23. This extension is necessary to align the CR dates to new implementation schedule executed in Change Order 3 of CMA HHR21*02.

This change order is being executed at this time due to the vendor request letter being submitted on 11/18/22 and the Agency signature obtained on 12/5/22.

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 304-352-4235 or Lucinda.Carroll@wv.gov.

Robert Price
Agree



November 18, 2022

Jimmy Dowden
Director, Procurement Services
Bureau for Medical Services
West Virginia Department of Health and Human Resources
350 Capitol Street, RM 251
Charleston, WV 25301-3707

Dear Mr. Dowden,

IBM requests a no cost end date extension of Change Order (CR) 106 Gainwell Member Void File Layout Changes (CDO BMS 2300000002) to June 30, 2023. This extension is necessary to align the CR dates to the new implementation schedule executed in Change Order 3 (CMA HHR2100000002 4).

Should you have any questions, please do not hesitate to contact me at (678) 457-8794 or david.losin@ibm.com.

International Business Machines Corp.


By: 

Printed Name: David Losin

Title: Project Executive

Date: November 18, 2022

Department of Health and Human Resources

By: 

Printed Name: Brandon Lewis

Title: Director, MCEB

Date: 12/5/22


Agree