



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: 11-30-2022

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 3822 HHR1800000017 10	Procurement Folder:	427058
Document Name:	Change Order #2 Balance Closure	Reason for Modification:	Change Order 2 to cancel the unused balance of \$1,599,126.50 on the expired CDO.
Document Description:	SUD Waiver Initiative Phase 2		
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 BMS1500000003 10
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><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: Lucinda L Carroll Requestor Phone: (304) 352-4235 Requestor Email: lucinda.l.carroll@wv.gov 23 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: \$855,638.50

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *11-30-22*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Beverly Toler 11-30-22*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2 to cancel the unused balance of \$1,599,126.50 on the expired CDO.

Original amount: \$2,454,765.00
 Balance Closure Amount: (\$1,599,126.50)

New CDO Amount: \$855,638.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	43.00000	HOUR	\$220.0000	\$9,460.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-03-12	2019-03-11				

Commodity Line Description: Project Management Services: Lead Project Manager - Becnel

Extended Description:

Lead Project Manager Hourly Rate - Year Three

Nicole Becnel - 290 hours @ \$290.00= \$63,800.00 (no change)

Actual: 43 hrs @ \$220.00 = \$9,460.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	70.00000	HOUR	\$275.0000	\$19,250.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-03-12	2019-03-11				

Commodity Line Description: Project Management Services: Engagement Manager - Daranyi

Extended Description:

Engagement Manager Hourly Rate - Year Three

Ed Daranyi -change from 240 hours to 240.51 hours @\$275.00/hr=\$66,140.25

Actual: 70 hrs @ \$275.00 = \$19,250.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	3812.86000	HOUR	\$175.0000	\$667,250.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-03-12	2019-03-11				

Commodity Line Description: Project Management Services: General Project Manager - Multi

Extended Description:

General Project Manager Hourly Rate - Year Three

Peter Alfrey/Susan Chugha - 1668 hours (no change)
 Jim Highland - change from 490 hours to 489.09 hours
 Brenda Martinez - change from 1625 hours to 0 hours
 Shea Berry-change from 693 hours to 354 hours
 Valerie Hamilton-change from 883 hours to 1,837 hours
 Carole Taylor-597 hours (no change)
 Zach Rioux-810 hours (no change)
 Ethan Wiley-1624 hours (no change)
 Allen Gibson -1601 hours (no change)
 Jim Strassenburgh - 942 hours (no change)
 Micheal Martel - 762 hours (no change)
 Cynthia Taylor - 906 hours (no change)
 Total GPM Hours=11,590.09 @ \$175.00= \$2,028,265.75

Actual: 3,812.86 hrs @ \$175.00 = \$667,250.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	1774.20000	HOUR	\$90.0000	\$159,678.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2018-03-12	2019-03-11				

Commodity Line Description: Project Management Services: Support Staff - Multi

Extended Description:

Support Staff Hourly Rate - Year Three

Susan Chugha/Ashley Zaldana/Melanie Boothe-change from 1120 hours to 2,449 hours

Nicole Fellows-change from 0 hours to 285.1 hours

James Campbell-change from 0 hours to 170 hours

Emily Hendrickson-change from 211 hours to 391 hours

Total: 3,295.10 hours@\$90.00/hr=\$296,559.00

Actual: 1,774.2 hrs @ \$90.00 = \$159,678.00

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

Bill J. Crouch
Cabinet Secretary

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

Cynthia E. Beane
Commissioner

DATE: October 25, 2022
TO: Ed Daranyi
Berry Dunn McNeil & Parker LLC
FROM: Lucinda Carroll *sc*
Procurement Specialist, BMS Procurement Services
RE: Balance closure of CDO HHR18*17

Please be advised that there is a remaining balance on CDO HHR18*17, for Berry Dunn McNeil & Parker LLC. This delivery order expired 3/11/19. If you agree that all work has been invoiced, and that a remaining balance of \$1,599,126.50 exists, please sign and date in the space provided below and return to my attention. If you dispute this amount, please contact me at (304) 352-4235 or Lucinda.L.Carroll@wv.gov. If no response is received by 11/25/22, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: Eduardo G. Daranyi Digitally signed by Eduardo G. Daranyi
Date: 2022.10.25 11:03:23 -04'00'

Robert Price
Agree