



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: 11-01-2022

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 3084 MIS2100000002 12	Procurement Folder:	819487
Document Name:	CO 4	Reason for Modification:	CO 4 - To cancel remaining balance per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.
Document Description:	CO 4 - To cancel the remaining balance.		
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 12
Free on Board:	FOB Dest, Freight Prepaid		

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

Purchasing Division's File Copy

Total Order Amount:	\$287,499.00
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ENTERED

CH 11/3/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara K 11/4/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly T dec 11-4-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 4 is issued to cancel the remaining balance per the attached vendor cancellation letter.

Original Contract Total: \$379,488.00
Change Order 4 Cancellation: (\$91,989.00)
New Contract Total: \$287,499.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$285,442.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2020-12-18	2021-11-16				

Commodity Line Description: Modifications and Enhancements Year 4 Hourly Rate

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.

Modifications and Enhancements Year 4 Hourly Rate 3,216 hours at \$118.00 per hour

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$2,057.00
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:

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.

Change Order 3 to move \$10,974.00 back to Year 4 from Year 5 to pay invoice # INVWV-220

Modifications and Enhancements Year 5 Hourly Rate 30,000 hours at \$121.00 per hour



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: October 31, 2022
FROM: Kimberly Beckett, Procurement Associate *K.B.*,
WV DHHR Management Information Services
TO: OPTUM INSIGHT, LLC
SUBJECT: CDO MIS21*02 Cancellation
Remaining Balance \$91,989.00

Please be advised there is an unused balance on CDO MIS 21*02. This delivery order will expire on November 16, 2022. The original encumbrance was for \$379,488.00. The amount that is closed is \$287,499.00, leaving a balance of \$91,989.00

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$91,989.00, 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 November 30, 2022, by OPTUM INSIGHT, LLC. The Office of Management Information services will proceed and close out the remaining balance of \$91,989.00.

Thanks for your time and consideration.

Signature

Kimberly Beckett

Date

October 31, 2022

Ok
Althea Greenhouse