



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 3839 MIS2200000003 8	Procurement Folder:	948128
Document Name:	CO 2	Reason for Modification:	CO 2 - To cancel remaining balance per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO.
Document Description:	CO 2 - 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 8
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: 48pt; font-weight: bold;">23</div> <div style="font-size: 18pt; 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

Total Order Amount:	\$593,111.00
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Purchasing Division's File Copy

ENTERED

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

ENCUMBRANCE CERTIFICATION
 DATE: *Bevly Tolen 11-4-2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2 is issued to cancel the remaining balance per the attached vendor cancellation letter.

Original Contract Total: \$708,410.00
Change Order 2 Cancellation: (\$115,299.00)
New Contract Total: \$593,111.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$46,433.00
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:

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.

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

Contract Year Hours - 1,830 x \$118 = \$215,940.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$546,678.00
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.

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

Contract Year Hours - 4,070 x \$121 = \$492,470.00



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: October 31, 2022
FROM: Kimberly Beckett, Procurement Associate *K.B.*,
WV DHHR Management Information Services
TO: OPTUM INSIGHT, LLC
SUBJECT: CDO MIS22*03 Cancellation
Remaining Balance \$115,299.00

Please be advised there is an unused balance on CDO MIS 22*03. This delivery order will expire on November 16, 2022. The original encumbrance was for \$708,410.00. The amount that is closed is \$593,111.00, leaving a balance of \$115,299.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$115,299.00, 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 \$115,299.00.

Thanks for your time and consideration.

Signature

W. H. S.

Date October 31, 2022

Ok

Althea Greenhouse