

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: 02-08-2023

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:	CMA 0506 2994 MCH2000000003 5	Procurement Folder:	732642	
Document Name:	CO 4 Renewal	Reason for Modification: Change Order 04 To Renew Contract		
Document Description:	WV Birth to Three Early Intervention System			
Procurement Type:	Central Master Agreement			
Buyer Name:				
Telephone:				
Email:	4)			
Shipping Method:	Best Way	Effective Start Date:	2020-08-15	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-03-31	

		VENDOR	LELAN			DEPARTMENT CONTACT		
Vendor Customer Code: 000000166458 GAINWELL TECHNOLOGIES LLC 1775 TYSONS BLVD STE 900					Requestor Name: Requestor Phone: Requestor Email:	Christine L Basham (304) 356-4930 christine.l.basham@wv.gov		
	NS or Contact Phone: ount Details:	999-999-9999	VA Extensi	22102 on:		23		
	Discount Allowed	Discount Perce	entage	Discount Days		FILE LOCATION		
#1	No	0.0000		0	-			
#2	Na							
#3	No			· · · · · · · · · · · · · · · · · · ·				
#4	No				-			

IN	OICE TO		SHIP TO			
PURCHASING DIRECTOR 304-356- HEALTH AND HUMAN RESOURCES		PURCHASING DIRECTOR 304-3 HEALTH AND HUMAN RESOUR				
BPH - MATERNAL & CHILD HEALTH	1	BPH/MCH - BIRTH TO THREE				
350 CAPITOL ST, RM 427		350 CAPITOL ST, RM 427				
CHARLESTON	WV 25301-3714	CHARLESTON	WV 25301-3714			
US		us				

2-9-23 80

Total Order Amount:

Page: 1

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Feb 9, 2023 Order Number: CMA 0506 2994 MCH2000000003 5

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

Extended Description:

Change Order

Change Order No. 4 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 04/01/2023 through 03/31/2024

Renewal Years/Months Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2020-08-15	2021-03-31		0.00	

Commodity Line Description:

Public Administration and Finance Services

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2021-04-01	2022-03-31	2022-03-31		

Commodity Line Description:

Public Administration and Finance Services

Yr. 2

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	93150000	93150000			0.000000
	Service From	Service To		Service Contract Amount	
	2022-04-01 202		2023-03-31 0.00		

Commodity Line Description:

Public Administration and Finance Services

Yr. 3

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Ųnit	Unit Price
4	93150000				0.000000
	Service From	Service To		Service Con	tract Amount
	2023-04-01	2024-03-31		0.00	

Commodity Line Description:

Public Administration and Finance Services

Yr. 4

Extended Description:

Public Administration and Finance Services

Date Printed: Feb 9, 2023 Order Number: CMA 0506 2994 MCH2000000003 5 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Jeffrey H. Coben, MD Interim Cabinet Secretary

Bureau for Public Health Office of Maternal, Child and Family Health

Matthew Q. Christiansen, MD, MPH Commissioner & State Health Officer

MEMORANDUM

To:

Bryan Rosen, Director DHHR Purchasing

From:

Pamela Roush, Director

WW Birth to Three

Subject:

MCH - Request for Renewal

WV Birth to Three Central Finance Office

Date:

February 7, 2023

The purpose of this memo is to request to annual renewal of CMA MCH20*003 for the continued operation of the WV Birth to Three Central Finance Office (CFO). The current annual period expires on March 31, 2023.

The WV Birth to Three CFO system includes many components that are critical to the Department's implementation of the early intervention system under Part C of the Individuals with Disabilities Education Act (IDEA). These components include maintaining an integrated child and service data system that serves as the basis for service authorization, practitioner enrollment, program evaluation, federal reporting, and fund recovery.

WV Birth to Three depends on the operation of the CFO system as the structure to authorize services for eligible children, complete payments to service providers, and to recover reimbursement from Medicaid and WV CHIP. Without operation of the CFO, WV Birth to Three would not be able to provide services for over 7,500 children who participate in the program annually.

Thank you for your consideration of this request for renewal of for CMA MCH20*003 continued operation of the WV Birth to Three CFO system.

CC: James Jeffries, Director, Office of Maternal, Child and Family Health



February 7, 2023

Ms. Christine Basham
Administrative Services Assistant I
WV Department of Health and Human Resources
Bureau for Public Health, Central Finance
350 Capitol Street Room 206
Charleston, WV 25301

Dear Ms. Basham,

The current contract CMA 0506 2994 MCH2000000003 between Gainwell Technologies LLC (Gainwell) and the State of West Virginia, Department of Health and Human Resources (the "Agency") for the provisions of Early Intervention services (the "Contract") expires on March 31, 2023. Pursuant to the Agency's request of November 4th 2022, Gainwell agrees to renew the Contract for another year, effective 04/01/2023-03/31/2024. All terms, conditions, prices, and specifications contained in the original contract (CMA 0506 2994 MCH2000000002) including any authorized change orders remain the same.

Thank you for allowing us the opportunity to be a part of your team. If there are any questions or concerns, please feel free to contact your Account General Manager, Giovanni (John) Ferreri by email at John.Ferreri@gainwelltechnologies.com or by phone (916) 720-2693.

Sincerely,

Sas Muklunu
Sas Mukherjee
Chief Financial Officer

cc: Alicia Sodder Pam Roush Nadine M. Tyler

Gainwell Technologies LLC 13401 W 98th Street Lenexa, KS 66215

T +1.916.720.2693 gainwelltechnologies.com

Robert Price Agree



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Allan L. McVey Cabinet Secretary

State Capitol Charleston, West Virginia 25305

Joshua D. Spence Chief Technology Officer

MEMORANDUM

TO:

Alicia Sodder, Administrative Services Manager 1

Department Health and Human Resources

FROM:

Joshua D. Spence, Chief Technology Officer

Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT

HR001785; CMA MCH21*003; IS&C NUMBER: 2021-5045

DATE:

March 22, 2021

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for WV Birth to Three CFO System contract renewal with Vendor Gainwell Technologies LLC for time period April 1, 2021 - March 31, 2025, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting. Services@wv.gov.