



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: 02-07-2023

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:	CDO 0511 2680 BMS2000000003 11	Procurement Folder:	607205
Document Name:	Change Order No. 2 - Balance Closure	Reason for Modification:	Change Order 2 to cancel the unused balance of \$1,128,603.25 on the expired CDO.
Document Description:	Enterprise Data Solution Procurement Assist, Implementation		
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 BMS1500000003 11
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000100150	Requestor Name:	Lucinda L Carroll
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST		Requestor Phone:	(304) 352-4235
PORTLAND ME 04102		Requestor Email:	lucinda.l.carroll@wv.gov
US			
Vendor Contact Phone:	2075412200	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	30
#2	No		
#3	No		
#4	No		

23
 FILE LOCATION _____

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:	\$5,260,041.75
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Purchasing Division's File Copy

CH 2/7/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *2-9-23*
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 2-9-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2 to cancel the unused balance of \$1,128,603.25 on the expired CDO.

Original amount: \$6,388,645.00
Balance Closure Amount: (\$1,128,603.25)

New CDO Amount: \$5,260,041.75

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	5.00000	HOUR	\$225.0000	\$1,125.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-11-01	2022-05-08				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Lead Project Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Nicole Becnel-360 hours@\$225=\$81,000.00

Actual 5 hrs @ \$225.00=\$1,125.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	121.70000	HOUR	\$280.0000	\$34,076.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-11-01	2022-05-08				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Ed Daranyi-270 hours@\$280=\$75,600.00

Actual 121.7 hrs @ \$280.00=\$34,076.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	24066.60000	HOUR	\$180.0000	\$4,331,988.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2019-08-19	2022-05-08				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Five (Optional Renewal Year Two)

Zach Rioux-360 hours@\$180=\$64,800; Misha Mosher-3,010 hours@\$180=\$541,800; Julie Sullivan-2,610 hours@\$180=\$469,800; Sudha Ganapathy-2,234 hours@\$180=\$402,120; Cynthia Taylor-2,610 hours@\$180=\$469,800; Susan Chugha-2,522 hours@\$180=\$453,960; Erica Rice-2,477 hours@\$180=\$445,860; Michelle Kennedy-2,116 hours@\$180=\$380,880; Nicole Fellows-2,530 hours@\$180=\$455,400; Mitch Darrow-2,310 hours@\$180=\$415,800; Tom Hunter-1,880 Hours@\$180=\$338,400; Sarah Ratliff-1,355 hours@\$180=\$243,900; Danielle Hay-1,750 hours@\$180=\$315,000.
Total: \$4,997,520.

Actual 24,066.6 hrs @ \$180.00=\$4,331,988.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	9398.45000	HOUR	\$95.0000	\$892,852.75
Service From	Service To	Manufacturer	Model No	Delivery Date	
2019-08-19	2022-05-08				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Five (Optional Renewal Year Two)

Melinda Trail-1,920 hours@\$95=\$182,400; Meghann Slaven-2,610 hours@\$95=\$247,950; Melanie Boothe-1,615 hours@\$95=\$153,425; Carley Nelson-3,010 hours@\$95=\$285,950; Dannie Ricks-3,050 hours@\$95=\$289,750; Benjamin Smith-790 hours@\$95=\$75,050.
Total: \$1,234,525

Actual 9,398.45 hrs @ \$95.00=\$892,852.75



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Medical Services

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Cynthia E. Beane
Commissioner

DATE: February 1, 2023
TO: Ed Daranyi
Berry Dunn McNeil & Parker LLC
FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services
RE: Balance closure of CDO BMS20*03

Please be advised that there is a remaining balance on CDO BMS20*03, for Berry Dunn McNeil & Parker LLC. This delivery order expired 05/08/2022. If you agree that all work has been invoiced, and that a remaining balance of \$1,128,603.25 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.Carroll@wv.gov. If no response is received by 03/02/2023, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: Eduardo Digitally signed by
G. Daranyi Eduardo G. Daranyi
Date: 2023.02.01
11:58:44 -05'00'

Robert Price
Agree



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Medical Services

Jeffrey H. Coben, MD
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DATE: February 1, 2023
TO: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II
FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services
RE: PF607205 CDO BMS20*03

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$1,128,603.25 on the above referenced CDO with Berry Dunn McNeil & Parker LLC. The vendor has concurred that all invoices have been paid. The vendor was able to perform all required services at a lesser cost than was originally budgeted and approved. BMS is requesting cancellation of the remaining balance to roll back dollars for future budgeting use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at (304) 352-4235 or lucinda.l.carroll@wv.gov. Thank you for your time and consideration in this matter.

Robert Price
Agree