



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: 02-06-2023

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 BMS2100000023 7	Procurement Folder:	829273
Document Name:	Change Order #1 Balance Cancellation	Reason for Modification:	Change Order 1 to cancel the unused balance of \$2,493,896.50 on the expired CDO
Document Description:	Medicaid Performance Mgmt. & Quality Assurance Support Serv.		
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 7
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000100150			Requestor Name:	Lucinda L Carroll
BERRY DUNN MCNEIL & PARKER LLC				Requestor Phone:	(304) 352-4235
2211 CONGRESS ST				Requestor Email:	lucinda.l.carroll@wv.gov
PORTLAND	ME	04102		<div style="font-size: 48pt; font-weight: bold;">23</div> FILE LOCATION ____	
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				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286	PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES	BUREAU FOR MEDICAL SERVICES
350 CAPITOL ST, RM 251	350 CAPITOL ST, RM 251
CHARLESTON WV 25301-3709	CHARLESTON WV 25301-3709
US	US

Total Order Amount:	\$3,746,803.50
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Purchasing Division's File Copy

ENTERED

CA 2/7/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: 2-8-23
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: Beverly Tolan 2-8-23
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to cancel the unused balance of \$2,493,896.50 on the expired CDO.

Original amount: \$6,240,700.00
Balance Closure Amount: (\$2,493,896.50)

New CDO Amount: \$3,746,803.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000	HOUR	\$225.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-02-15	2022-05-08				

Commodity Line Description: Project Management Services: Lead Project Manager

Extended Description:

Lead Project Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Nicole Becnel: 320 Hours @ \$225=\$72,000.00

Actual: 0 hrs @ \$225.00 = \$0.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	28.40000	HOUR	\$280.0000	\$7,952.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-02-15	2022-05-08				

Commodity Line Description: Project Management Services: Engagement Manager

Extended Description:

Engagement Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Ed Daranyi: 160 Hours @ \$280=\$44,800.00

Actual: 28.4 Hours @ \$280=\$7,952.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	19704.60000	HOUR	\$180.0000	\$3,546,828.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-05-08				

Commodity Line Description: Project Management Services: General Project Manager

Extended Description:

General Project Manager Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Nicolle Field: 785 Hours @ \$180=\$141,300.00
Emily McCoy: 795 Hours @ \$180=\$143,100.00
Dawn Webb: 1060 Hours @ \$180=\$190,800.00
Rakesh Kuttappillil: 1185 Hours @ \$180=\$213,300.00
Ed Crawford: 1185 Hours @ \$180=\$213,300.00
Piyush Dubey: 1185 Hours @ \$180=\$213,300.00
Preethi Kembhavi: 1185 Hours @ \$180=\$213,300.000
Robert Haughton: 1185 Hours @ \$180=\$213,300.00
Tom Hunter: 1185 Hours @ \$180=\$213,300.00
Ericka Revere: 1185 Hours @ \$180=\$213,300.00
Gene Horowitz: 1060 Hours @ \$180=\$190,800.00
Charmaine Hodge: 1060 Hours @ \$180=\$190,800.00
Scott Young: 1060 Hours @ \$180=\$190,800.00
Edith Trent: 1060 Hours @ \$180=\$190,800.00
Crystal Fox: 1060 Hours @ \$180=\$190,800.00
Lorrie Davenport: 1060 Hours @ \$180=\$190,800.00
Ruth Ferris: 1060 Hours @ \$180=\$190,800.00
Marnie Hudson: 1060 Hours @ \$180=\$190,800.00
Jamie Brennan: 1060 Hours @ \$180=\$190,800.00
Shaun Meeks: 1060 Hours @ \$180=\$190,800.00
Jim Strassenburgh: 1060 Hours @ \$180=\$190,800.00
Daniel Adam: 1040 Hours @ \$180=\$187,200.00
Kat Lawrence: 1060 Hours @ \$180=\$190,800.00
Buffy Cranford: 1030 Hours @ \$180=\$185,400.00
Susan Chugha: 1050 Hours @ \$180=\$189,000.00
Vicki Handy: 1050 Hours @ \$180=\$189,000.00
Crystal Gray: 1320 Hours @ \$180=\$237,600.00

Total: 29145 Hours @ \$180=\$5,246,100.00

Actual: 19,704.6 Hours @ \$180=\$3,546,828.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	2021.30000	HOUR	\$95.0000	\$192,023.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-05-08				

Commodity Line Description: Project Management Services: Support Staff

Extended Description:

Support Staff Hourly Rate - Year Six (Optional Renewal Year Three)
05/09/2020-05/08/2021

Adam Bowman: 1320 Hours @ \$95=\$125,400.00
Meghan Crown: 1320 Hours @ \$95=\$125,400.00
Melanie Boothe: 1320 Hours @ \$95=\$125,400.00
Melinda Trail: 1320 Hours @ \$95=\$125,400.00
Michelle Schram: 1320 Hours @ \$95=\$125,400.00
Sarah Vintorini: 1320 Hours @ \$95=\$125,400.00
LaChel House: 1320 Hours @ \$95=\$125,400.00

Total: 9240 Hours @ \$95=\$877,800.00


Actual: 2,021.3 Hours @ \$95=\$192,023.50



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 
 Procurement Specialist, BMS Procurement Services
 RE: Balance closure of CDO BMS21*23

Please be advised that there is a remaining balance on CDO BMS21*23, 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 \$2,493,896.50 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.Carroll@dmr.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 Eduardo G. Daranyi
G. Daranyi Date: 2023.02.01
 Date: 12:02:00 -05'00'


 Agree



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: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II
FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services
RE: PF829273 CDO BMS21*23

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$2,493,896.50 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