



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 BMS2100000024 7	Procurement Folder:	829968
Document Name:	Change Order #1 Balance Closure	Reason for Modification:	Change Order 1 to cancel the unused balance of \$1,450,910.20 on the expired CDO.
Document Description:	MES Modernization Strategy and Procurement Project		
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 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 2211 CONGRESS ST		Requestor Phone:	(304) 352-4235				
PORTLAND ME 04102		Requestor Email:	lucinda.l.carroll@wv.gov				
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>					
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 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:	\$697,384.80
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *2-8-23*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 2-8-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to cancel the unused balance of \$1,450,910.20 on the expired CDO.

Original Amount: \$ 2,148,295.00
Balance Closure Amount: (\$1,450,910.20)

New CDO Amount: \$ 697,384.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	164.00000	HOUR	\$225.0000	\$36,900.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-04-14				

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: 240 Hours @ \$225=\$54,000.00

Actual: 164 hrs @ 225 = 36,900.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	50.00000	HOUR	\$280.0000	\$14,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-04-14				

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: 80 Hours @ \$280=\$22,400.00

Actual: 50 hrs @ \$280=\$14,000.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	2872.01000	HOUR	\$180.0000	\$516,961.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-04-14				

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

Meghann Slaven: 1089 Hours @ \$180=\$196,020.00

Nicolle Field: 40 Hours @ \$180=\$7,200.00

Dawn Webb: 608 Hours @ \$180=\$109,440.00

Peter Alfrey: 748 Hours @ \$180=\$134,640.00

Sarah Ratliff: 1620 Hours @ \$180=\$291,600.00

Barbara Lamberson: 1453 Hours @ \$180=\$261,540.00

Brandon Milton: 1487 Hours @ \$180=\$267,660.00

Jason Hargrove: 1406 Hours @ \$180=\$253,080.00

Total: 8451 Hours @ \$180=\$1,521,180.00

Actual: 2,872.01 hrs @ \$180=\$516,961.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	1363.40000	HOUR	\$95.0000	\$129,523.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-02-15	2022-04-14				

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

Meghan Crown: 2357 Hours @ \$95=\$223,915.00
Sarah Vintorini: 2353 Hours @ \$95=\$223,535.00
Benjamin Smith: 1087 Hours @ \$95=\$103,265.00

Total: 5797 Hours @ \$95=\$550,715.00

Actual: 1,363.4 hrs @ \$95=129,523.00



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 BMS21*24

Please be advised that there is a remaining balance on CDO BMS21*24, for Berry Dunn McNeil & Parker LLC. This delivery order expired 04/14/2022. If you agree that all work has been invoiced, and that a remaining balance of \$1,450,910.20 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
 11:40:28 -05'00'

Robert Price
 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: PF829968 CDO BMS21*24

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$1,450,910.20 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