



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 BMS2100000030 7	Procurement Folder:	864130
Document Name:	Change Order #1 Balance Closure	Reason for Modification:	Change Order 1 to cancel the unused balance of \$660,399.00 on the expired CDO.
Document Description:	Electronic Visit Verification (EVV) Phase IV Implementation		
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 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:	\$164,361.00
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Purchasing Division's File Copy

ENTERED

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 2-8-2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to cancel the unused balance of \$660,399.00 on the expired CDO.

Original amount: \$824,760.00
Balance Closure Amount: (\$660,399.00)

New CDO Amount: \$164,361.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	7.50000	HOUR	\$225.0000	\$1,687.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-04-26	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: 125 Hours @ \$225.00 = \$28,125.00

Actual 7.5 hrs @ \$225.00=\$1,687.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	1.20000	HOUR	\$280.0000	\$336.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-04-26	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: 62 Hours @ \$280.00 = \$17,360.00

Actual 1.2 hrs @ \$280.00=\$336.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	724.70000	HOUR	\$180.0000	\$130,446.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-04-26	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

Sarah Ratliff: 560 Hours @ \$180.00 = \$100,800.00

Jason Hargrove: 1250 Hours @ \$180.00 = \$225,000.00

Dawn Webb: 80 Hours @ \$180.00 = \$14,400.00

Vicki Handy: 530 Hours @ \$180.00 = \$95,400.00

Emily McCoy: 830 Hours @ \$180.00 = \$149,400.00

Total: 3250 Hours @ \$180.00 = \$585,000.00

Actual 724.7 hrs @ \$180.00=\$130,446.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	335.70000	HOUR	\$95.0000	\$31,891.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-04-26	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

Meghan Crown: 800 Hours @ \$95.00 = \$76,000.00
Sarah Vintorini: 1130 Hours @ \$95.00 = \$107,350.00
Additional Staff: 115 Hours @ \$95.00 = \$10,925.00

Total: 2045 Hours @ \$95.00 = \$194,275.00

Actual 335.7 hrs @ \$95.00=\$31,891.50



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

Jeffrey H. Cohen, MD
 Interim Cabinet Secretary

Cynthia E. Beane
 Commissioner

DATE: February 1, 2023
 TO: Ed Daranyi *ED*
 Berry Dunn McNeil & Parker LLC
 FROM: Lucinda Carroll
 Procurement Specialist, BMS Procurement Services
 RE: Balance closure of CDO BMS21*30

Please be advised that there is a remaining balance on CDO BMS21*30, 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 \$660,399.00 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@dhhr.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 G. Daranyi Digitally signed by Eduardo G. Daranyi
 Date: 2023.02.01 11:34:44 -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: PF864130 CDO BMS21*30

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$660,399.00 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