



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: 03-16-2023

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 2705 BMS2300000020 2	Procurement Folder:	1127942
Document Name:	Change Order 1	Reason for Modification:	Change Order 1 Administrative Change order to correct pricing on commodity line 7 that was entered incorrectly on the master agreement.
Document Description:	External Quality Review Organization: 11/01/2022-10/31/2023		
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 BMS2000000003 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000193004 QLARANT QUALITY SOLUTIONS INC 9240 CENTREVILLE RD  EASTON MD 216017012 US Vendor Contact Phone: 410-763-6244 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Lucinda L Carroll Requestor Phone: (304) 352-4235 Requestor Email: lucinda.l.carroll@wv.gov  <b>23</b> FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#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: \$658,802.10

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *Tara H* 3/20/2023  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Beverly John* 3-21-23  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 1 Administrative change to correct the total cost of commodity line 7 incorrectly entered on the master agreement.

Original Commodity Line 7 Amount Entered: \$45,784.73

Change Order 1 Commodity Line 7 Correct Amount: \$46,784.73

No Other Changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151507	0.00000		\$0.0000	\$102,804.84
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Systems Performance Review

**Extended Description:**

Optional Renewal Year Three Systems Performance Review and all subcomponents (4.1.1)

25,701.21 per MCO \* 4 = \$102,804.84

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151507	0.00000		\$0.0000	\$89,248.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Development and Validation of PIPs

**Extended Description:**

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)

\$22,312.05 per MCO \* 4 = \$89,248.20

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151507	0.00000		\$0.0000	\$70,865.68
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year 3 Qt Analysis of Pre-Service Denial Report

**Extended Description:**

Optional Renewal Year 3 Quarterly Analysis of Pre-Service Denial Reports (4.1.5)

\$17,716.42 per MCO \* 4 = \$70,865.68

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93151507	0.00000		\$0.0000	\$118,532.22
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Validation of Performance Measures

**Extended Description:**

Optional Renewal Year Three Validation of Performance Measures (4.1.2)

\$118,532.22

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	93151507	0.00000		\$0.0000	\$177,903.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Encounter Data Validation

**Extended Description:**

Optional Renewal Year Three Encounter Data Validation (4.1.4)

\$177,903.00

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	93151507	0.00000		\$0.0000	\$52,663.43
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Annual Technical Report

**Extended Description:**

Optional Renewal Year Three Annual Technical Report (4.1.6)

\$52,663.43

Dates of Service: 11/01/2022 - 10/31/2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	93151507	0.00000		\$0.0000	\$46,784.73
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-01	2023-10-31				

**Commodity Line Description:** Opt Renewal Year Three Access to Care Standard Evaluation

**Extended Description:**

Optional Renewal Year Three Access to Care Standard Evaluation (4.1.8.9)

\$45,784.73

Dates of Service: 11/01/2022 - 10/31/2023

Change Order 1

New Total \$46,784.73

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	93151507				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-01	2023-10-31		0.00	

**Commodity Line Description:** Opt Renewal Year Three Encounter Data Validation

**Extended Description:**

Optional Renewal Year Three Encounter Data Validation (4.1.4)

\$177,903.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	93151507				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-01	2023-10-31		0.00	

**Commodity Line Description:** Opt Renewal Year Three Annual Technical Report

**Extended Description:**

Optional Renewal Year Three Annual Technical Report (4.1.6)

\$52,663.43

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	93151507				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-01	2023-10-31		0.00	

**Commodity Line Description:** Opt Renewal Year Three Access to Care Standard Evaluation

**Extended Description:**

Optional Renewal Year Three Access to Care Standard Evaluation (4.1.8.9)

\$45,784.73

Change Order 5 Administrative Change Order to correct price to \$46,784.73.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	93151507			Hour	73.500000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-01	2023-10-31		0.00	

**Commodity Line Description:** Opt Renewal Year Three Ad Hoc Reporting Services

**Extended Description:**

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.

Service dates: 11/01/2022 - 10/31/2023

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	93151507			Hour	73.500000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-01	2023-10-31		0.00	

**Commodity Line Description:** Opt Renewal Year Three Ad Hoc Services

**Extended Description:**

Optional Renewal Year Three Ad Hoc Services (4.1.9) Estimated 5000 hours

Service dates: 11/01/2022-10/31/2023

*Robert Price*  
Agree