

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: 03-03-2023

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 3989 MIS2300000001 4	Procurement Folder: 1068501
Document Name:	Change Order No. 1	Reason for Modification:
Document Description:	WV PATH Child Welfare(CW) Enhancements Required for Go Live	Change Order No. 1 Partial Contract Cancellation
Procurement Type:	Central Delivery Order	
Buyer Name:	Crystal G Hustead	
Telephone:	(304) 558-2402	
Email:	crystal.g.hustead@wv.gov	
Shipping Method:	Best Way	Waster Agreement Number: CMA 0511 HHR1800000007 4
Free on Board:	FOB Dest, Freight Prepaid	9

VENDOR		DEPAI	DEPARTMENT CONTACT		
Vendor Customer Code: OPTUMINSIGHT INC 11000 OPTUM CIR	000000184667		Requestor Phone: (304) 558	A Beckett 3-5906 a.beckett@wv.gov	
EDEN PRAIRIE	٨	MN 55344			
US					
Vendor Contact Phone:	612-642-7749 E	extension;	22		
Discount Details:			23		
Discount Allowed	Discount Percent	tage Discount D	FILE LOCATION _		
#1 No	0.0000	0			
#2 No					
#3 No					
#4 No					

	NVOICE TO		SHIP TO
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	CES	HEALTH AND HUMAN RESOURCE	ES
MANAGEMENT INFORMATION S	ERVICE	MANAGEMENT INFORMATION SE	ERVICE
ONE DAVIS SQUARE, RM 211		321 CAPITOL ST, STE 200	
CHARLESTON	WV 25301	CHARLESTON	WV 25301
US		us	

Total Order Amount: \$2,217,280.26

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION DATE: Swelly Toler 3 15-23

ELECTRONIC SIGNATURE ON FILE

Date Printed: Mar 9, 2023

Order Number: CDO 0511 3989 MIS2300000001 4

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FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Change Order No. 1 is issued to cancel this contract/purchase order for undelivered commodities and funds associated with the undelivered commodities.

All remaining provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Effective date of cancellation: 02/28/2023

Commodity Code	Quantity	Unit	Helt Date	
81111511	0.00000	Olin	Unit Price	Total Price
			\$0.0000	\$1,284,180.26
Service To				
2022 11 16	manadater		Model No	Delivery Date
	81111511	81111511 0.00000 Service To Manufacturer	81111511 0.00000 Service To Manufacturer	81111511 0.00000 \$0.0000 Service To Manufacturer Model No

Commodity Line Description:

Modifications and Enhancements Year 5 Hourly Rate

Extended Description:

To cancel remaining quantity balance of CL 1 to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices

Modifications and Enhancements Year 5 Hourly Rate

16,800 hours at \$121.00 per hour

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	
Service From	Service To	Manufacturer			\$933,100.00
2022-11-17	2023-11-16			Model No	Delivery Date

Modifications and Enhancements Year 6 Hourly Rate

Extended Description: Modifications and Enhancements Year 6 Hourly Rate 7,525 hours at \$124.00 per hour

Date Printed: Mar 9, 2023

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FORM ID: WV-PRC-CDO-002 2020/05



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Office of Management Information Services

Jeffrey H. Coben, MD Interim Cabinet Secretary One Davis Square, Suite 200 Charleston, W.V. 25301 Telephone: (304) 558-5906 Fax: (304) 558-0045

Shaun L Charles Chief Information Officer

MEMORANDUM

Date:

February 17, 2023

To:

OPTUMINSIGHT Inc.

From:

Kimberly Beckett, Procurement Associate KB

WV DHHR Management Information Systems

RE:

CDO MIS2300000001 Commodity Line (CL) 1 Liquidation

Please be advised there is an unused balance on CDO MIS23*01 CL1. This Commodity Line expired on November 16, 2022. The original encumbrance for this CL, was \$2,032,800.00. The closed amount is \$1,284,180.26, leaving a balance of \$748,619.74.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$748,619.74, please sign and date below, then return to me at Kimberly.a.beckett@wv.qov and I will proceed with the balance liquidation. If you dispute the amount, please email me to discuss. If no response is received by March 17, 2023, from OPTUM Insight, The Office of Management Information Services will proceed and close out the remaining balance of \$748,619.74.

Thank you for your time and consideration.

Signature

February 28, 2023

Date

Robert Price



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES Cabinet Secretary's Office

Office of Management Information Services

Jeffery H. Coben, MD **Interim Cabinet Secretary**

Shaun L. Charles Chief Information Officer

Date:

March 3, 2023

To:

DHHR Purchasing

From:

Kimberly Beckett, Procurement Associate Management Information Services (MIS)

Re:

CDO MIS2300000001 Commodity Line (CL) 1 Liquidation

Please be advised there is an unused balance on CDO MIS23*01 CL 1. This CL expired on November 16, 2022. WV DHHR MIS and OPTUMINSIGHT Inc. agree that the unused amount of \$748,619.74 can be liquidated and added back to the original contract CMA HHR18*07