



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: 03-27-2023

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 5	Procurement Folder:	1068501
Document Name:	Change Order No. 2	Reason for Modification:	Change Order No. 2 is used to reduce the unused balance per the attached document.
Document Description:	WV PATH Child Welfare(CW) Enhancements Required for Go Live		
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 HHR1800000007 5
Free on Board:	FOB Dest, Freight Prepaid		11-16-2024 <i>[Signature]</i>

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667	Requestor Name:	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR EDEN PRAIRIE MN 55344 US		Requestor Phone:	(304) 558-5906
Vendor Contact Phone:	612-642-7749	Requestor Email:	kimberly.a.beckett@wv.gov
Discount Details:		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>	
Discount Allowed	Discount Percentage Discount Days		
#1 No	0.0000 0		
#2 No			
#3 No			
#4 No			

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount:	\$1,990,484.26
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CH 4/15/23

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara H 4/7/2023</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>4/07/2023</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 2 is issued to reduce the unused balance on delivery order from \$2,217,280.26 to \$0.00 per attached documents.

Original Contract Total: \$2,217,280.26

Change Order No. 2 Decrease: \$226,796.00

New Contract Total: \$1,990,484.26

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$1,284,180.26
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-07-01	2022-11-16				

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 against this CL.

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	\$706,304.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-11-17	2023-11-16				

Commodity Line Description: Modifications and Enhancements Year 6 Hourly Rate

Extended Description:

To cancel remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this PO

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



**STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Cabinet Secretary's Office
Office of Management Information Services**

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Shaun L. Charles
Chief Information Officer

Date: March 24, 2023

From: Kimberly Beckett, Procurement Associate *KB*
WV DHHR Management Information Services

To: OPTUM INSIGHT, Inc.

RE: CDO MIS23*01-Close out.

Please be advised there is an unused balance on CDO MIS23*01. This delivery order will not expire until November 16, 2023. However, all projects have been completed on this delivery order. The original encumbrance was for \$2,965,900.00. Commodity Line 1 has already been closed out leaving a remaining contract balance of \$2,217,280.26 The amount that is closed is \$1,990,484.26 leaving a balance of \$226,796.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$226,796.00, please sign and date below, then return to DHHRMISPurchasing@wv.gov and we will proceed with the balance closeout. If you dispute the amount, please email us to discuss. If no response is received from OPTUM INSIGHT, Inc. by April 24, 2023, The Office of Management Information services will proceed and close out the remaining balance of \$226,796.00.

Thanks for your time and consideration!

Signature *Kimberly Beckett*

Kimberly Jobe
Approved

Date March 24, 2023