



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: 05-22-2023

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 3839 MIS2200000006 8	Procurement Folder:	1005239
Document Name:	CO 2	Reason for Modification:	Change Order No. 2 Partial Contract Cancellation
Document Description:	WVPATH Family First #2		
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 HHR1800000007 8
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			Requestor Name:	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR				Requestor Phone:	(304) 558-5906
EDEN PRAIRIE MN 55344				Requestor Email:	kimberly.a.beckett@wv.gov
US				<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	612-642-7749	Extension:			
Discount Details:					
	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:	\$1,161,483.50
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Purchasing Division's File Copy

ENTERED

CA 5/24/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: 5/24/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 5-25-23
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2 no. 2 is issued to cancel this contract/purchase order uncompleted cope of work or undelivered commodities and funds associated with the work or commodities undelivered. 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
May 31, 2023

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$1,141,235.70
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-04-01	2022-11-16				

Commodity Line Description: Modifications and Enhancements Year 5 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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$20,247.80
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:

Modifications and Enhancements Year 6 Hourly Rate 30,000 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: April 11, 2023
From: Kimberly Beckett, Procurement Associate *KB*
WV DHHR Management Information Services
To: OPTUM INSIGHT, Inc.
RE: CDO MIS22*06 Commodity Line (CL) 1-Close out.

Please be advised there is an unused balance on CDO MIS22*06 CL 1. This delivery order expired on November 16, 2022. The original encumbrance for this line was for \$1,680,165.00. The amount that is closed is \$1,141,235.70, leaving a balance of \$538,929.50.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$538,929.50, 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 May 11, 2023, The Office of Management Information services will proceed and close out the remaining balance of \$538,929.50

Thanks for your time and consideration!

W.M.S.
Signature _____

Date May 8, 2023

Agreed
Heather White



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

MEMORANDUM

Date: May 19, 2023

To: DHHR Purchasing

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

Re: CDO MIS22*06 Commodity Line (CL) 1 Close out.

Please be advised there is an unused balance on CDO MIS22*06 CL 1. This CL expired on November 16, 2022. WV DHHR MIS and OPTUMINSIGHT Inc. agree that the unused amount of \$538,929.50 can be liquidated and added back to the original contract CMA HHR18*07

Agreed

Heather White