



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 06-03-2024

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:	CMA 0511 3084 HHR1800000007 13	Procurement Folder:	302511
Document Name:	Integrated Eligibility Solution Proposal	Reason for Modification:	Change Order No. 11 To move unused Modification and Enhancement Hours throughout the project to Contract Year 7.
Document Description:	Integrated Eligibility Solution		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2017-11-17
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-11-16

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			Requestor Name:	Kelly K Vickers
OPTUMINSIGHT INC 11000 OPTUM CIR				Requestor Phone:	304-421-0405
EDEN PRAIRIE MN 55344 US				Requestor Email:	kelly.k.vickers@wv.gov
Vendor Contact Phone:	612-642-7749	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48pt; font-weight: bold;">24</div> FILE LOCATION	
#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

613-2466

Total Order Amount:	Open End
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Purchasing Division's File Copy

CH 6/14/24

PURCHASING DIVISION AUTHORIZATION
DATE: Tara [Signature] 6/12/2024
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: John S. Gray [Signature] 6/13/2024
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: [Signature] 6/14/24
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 11

To move unused Modification and Enhancement Hours from Contract Year 5 to Contract Year 7

No other changes.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2017-11-17	2024-11-16		162675000.00	

Commodity Line Description: Total DDI Costs

Extended Description:

Total DDI Costs (See Appendix II: Deliverables, Milestones, and Payments)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2018-11-17	2019-11-16		1.00	

Commodity Line Description: Monthly Maintenance and Operations Year 2

Extended Description:

Monthly Maintenance and Operations Year 2 months at \$0.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2024-01-17	2024-11-16		17192000.00	

Commodity Line Description: Monthly Maintenance and Operations Year 3

Extended Description:

Monthly Maintenance and Operations Year 3 months at \$1,719,200.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2020-11-17	2021-11-16		15018000.00	

Commodity Line Description: Monthly Maintenance and Operations Year 4

Extended Description:

Monthly Maintenance and Operations Year 4 months at \$1,251,500.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-17	2022-11-16		13945000.00	

Commodity Line Description: Monthly Maintenance and Operations Year 5

Extended Description:

Monthly Maintenance and Operations Year 5 months at \$1,162,083.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-17	2023-11-16		13002000.00	

Commodity Line Description: Monthly Maintenance and Operations Year 6

Extended Description:

Monthly Maintenance and Operations Year 6 months at \$1,083,500.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2017-11-17	2018-11-16		1.00	

Commodity Line Description: Modifications and Enhancements Year 1 Hourly Rate

Extended Description:

Modifications and Enhancements Year 1 Hourly Rate 30,000 hours at \$0.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2018-11-17	2019-11-16		3420000.00	

Commodity Line Description: Modifications and Enhancements Year 2 Hourly Rate

Extended Description:

Modifications and Enhancements Year 2 Hourly Rate 30,000 hours at \$114.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-17	2020-11-16		3480000.00	

Commodity Line Description: Modifications and Enhancements Year 3 Hourly Rate

Extended Description:

Modifications and Enhancements Year 3 Hourly Rate 30,000 hours at \$116.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2020-11-17	2021-11-16		8260000.00	

Commodity Line Description: Modifications and Enhancements Year 4 Hourly Rate

Extended Description:

Change Order 3 is to increase the hours to 70,000 hrs @ \$118.00 per hour.

Modifications and Enhancements Year 4 Hourly Rate 30,000 hours at \$118.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-17	2022-11-16		8551400.00	

Commodity Line Description: Modifications and Enhancements Year 5 Hourly Rate

Extended Description:

Change Order 11 is to decrease the hours to 70672.72727 at \$121.00 per hour.

Change Order 5 is to increase the hours to 73,000 hrs @ \$121.00 per hour

Modifications and Enhancements Year 5 Hourly Rate 30,000 hours at \$121.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-17	2023-11-16		4720000.00	

Commodity Line Description: Modifications and Enhancements Year 6 Hourly Rate

Extended Description:

Modifications and Enhancements Year 6 Hourly Rate 38,065 hours at \$124.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2017-11-17	2018-11-16		0.00	

Commodity Line Description: Monthly Maintenance and Operations Year 1

Extended Description:

Monthly Maintenance and Operations Year 2 months at \$0.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2018-11-17	2019-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 2 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 2 Pool \$50,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-17	2020-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 3 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 3 Pool \$50,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2020-11-17	2021-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 4 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 4 Pool \$50,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-17	2022-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 5 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 5 Pool \$50,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-17	2023-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 6 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 6 Pool \$50,000.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2021-10-01	2024-10-31		53008679.00	

Commodity Line Description: Performance Tuning Activities

Extended Description:

IES WV PATH Performance Tuning Activities for 37 months
Monthly Rate: \$1,432,667.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2023-11-17	2024-11-16		12920000.00	

Commodity Line Description: Monthly Maintenance and Operations Year 7

Extended Description:

Monthly Maintenance and Operations Year 7 each month at \$1,076,667.00 per month

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2023-11-17	2024-11-16		4121600.00	

Commodity Line Description: Modifications and Enhancements Year 7 Hourly Rate

Extended Description:

Change Order No. 11 To transfer 2,200 unused Modification and Enhancement Hours to Year 7. Modification and Enhancements Year 7 32,200 hours at \$128.00 per hours.

Modifications and Enhancements Year 7 Hourly Rate 30,000 hours at \$128.00 per hour

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	81111511				0.000000
	Service From	Service To		Service Contract Amount	
	2023-11-17	2024-11-16		50000.00	

Commodity Line Description: Modifications and Enhancements Year 7 Pool \$50,000.00

Extended Description:

Modifications and Enhancements Year 7 Pool \$50,000.00



OptumInsight, Inc.
11000 Optum Circle
Eden Prairie, MN 55344

May 22nd, 2024

West Virginia Department of Human Services (WV DoHS)
350 Capitol Street
Charleston, WV 25301
Attn: Mr. Brandon Lewis, Director of Enterprise Systems

RE: # CMA HHR 1800000007: Letter of Acceptance for Increased Hours in Year 7 to support Summer Electronic Benefits Transfer ("SEBT")

Mr. Lewis:

Optum submits this Letter of Acceptance (LOA) in accordance with the terms and conditions of the WV IES master contract (# CMA HHR 1800000007) to modify the Modification and Enhancement hours commodity line item (which is Commodity Line 39) for Contract Year 7 in the affiliated central delivery order to increase the amount by 2,200 hours (which translates to \$281,600 in funding at the \$128.00 per hour rate). These hours reflect hours estimated to complete the Summer Electronic Benefit Transfer (SEBT) Statement of Work #2. It is understood that these hours will move from the current accumulation of unused Modification and Enhancement Hours throughout the project up to and including Contract Year 6. This would mean that Contract Year 7 Modification and Enhancement hours would be a total of 32,200 hours (30,000 contract + 2,200 transferred hours) translating to \$4,121,600 for total available funding for the Contract Year 7 Commodity Line 39.

Optum understands and accepts the increase of hours for Contract Year 7. These hours are consistent with the estimates we have provided to WV DoHS in support of design, development, and implementation work effort to incorporate applicable mandatory requirements into WV PATH specific to the phase 2 work associated with SEBT. The Statement of Work for Phase 2 is attached. The increase in hours for Contract Year 7 is estimated as to what may be needed to help ensure the WV PATH complies with these additional or modified regulations as well as unanticipated tasks.

Optum agrees to honor the hourly pricing for Contract Year 7 as set forth in the WV IES master contract. Optum further understands that support for the development of additional requirements may require additional maintenance and support, which would be subject to amendment. Formalized change control will continue to be used to document the modifications and enhancements and impacts to schedule.

Sincerely,



W. Mark Youngman
Associate Director of Finance

CC: Shaun Charles
Melanie Clark


Agree



STATE OF WEST VIRGINIA
DEPARTMENT OF HUMAN SERVICES

Cynthia A. Persily, Ph.D.
Cabinet Secretary

MEMORANDUM

Date: May 24, 2024

To: Bryan Rosen, OSA, Purchasing Director

From: Brandon Lewis, WV PATH Project Sponsor 

RE: CMA 0511 3084 HHR 18*7

This is a request to change the Cost Sheet Table 14 and Modification and Enhancements Year 7 commodity line 39 to reflect 32,200 hours. This amendment will increase the base amount of 30,000 hours by 2,200 hours (which translates to \$281,600 in funding at the \$128.00 per hour rate). These hours reflect hours estimated to complete the Summer Electronic Benefit Transfer (SEBT) Statement of Work #2. The total cost for Modification and Enhancements Year 7 will now reflect \$4,121,600 for total available funding for the Contract Year 7 Commodity Line 39.

The change order is requested due to the number of outstanding critical federal/state changes required to be implemented during the current contract year 7.

The increase in hours does not increase the total contract value and is a continuation of a previous CMA adjustment addressing the need to meet federal and state regulatory requirements that were issued after the initial contract award. Initial work toward these requirements was conducted and adjustments in federal timelines and guidance necessitated that it be performed primarily in Year 7.

The Master Agreement provides flexibility for the project to align with new and revised regulatory requirements under mandatory requirement 5.17:

The Vendor will agree to incorporate all requirements mandated through federal and State regulations and legislation, including new reporting requirements. The vendor will ensure that the IES is current in its ability to accept and employ new standards and requirements as they occur. Formalized change control will be used for all such changes, during all phases of the project as defined in the Change Management Plan.


Agree



Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words 

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Exact Phrase 

e.g. 123456789, Smith Corp

"optuminsight inc" 

Entity 

Location 

Status 

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OPTUMINSIGHT, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/2/1998		12/2/1998	Foreign	Profit			

Organization Information			
Business Purpose	6214 - Health Care and Social Assistance - Ambulatory Health Care Services - Outpatient Care Centers (family planning, mental health, substance abuse, HMO, kidney dialysis, freestanding ambulatory surgical & emergency centers)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified



Addresses	
Type	Address
Mailing Address	11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344 USA
Type	Address

Officers	
Type	Name/Address
Director	NEIL EDMUND DE CRESCENZO 100 AIRPARK CENTER EAST NASHVILLE, TN, 37217
President	NEIL EDMUND DE CRESCENZO 100 AIRPARK CENTER EAST NASHVILLE, TN, 37217
Secretary	ELIZABETH ANN SODERBERG 11000 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Treasurer	PETER MARSHALL GILL 9900 BREN ROAD EAST MINNETONKA, MN, 55343
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
INGENIX	TRADENAME	1/4/2012	5/11/2022
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
1/4/2012	INGENIX, INC.

Date	Old Name
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Mergers

Merger Date	Merged	Merged State	Survived	Survived State
7/21/2008	GEOACCESS, INC.	KS	INGENIX, INC.	DE
7/21/2008	HWT, INC.	DE	INGENIX, INC.	DE
1/23/2009	INGENIX HEALTH INTELLIGENCE, INC.	DE	INGENIX, INC.	DE
4/8/2010	J.W. HUTTON, INC.	IA	INGENIX, INC.	DE
5/10/2010	INGENIX MERGERCO, INC.	DE	INGENIX, INC.	DE
6/3/2010	GLOBAL WORKS SYSTEMS, INC.	CA	INGENIX, INC.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
1/4/2012	NAME CHANGE: FROM INGENIX, INC.
6/3/2010	MERGER: MERGING GLOBAL WORKS SYSTEMS, INC., A QUALIFIED CA CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
5/10/2010	MERGER: MERGING INGENIX MERGERCO, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
4/8/2010	MERGER: MERGING J.W. HUTTON, INC., A NON-QUALIFIED IA ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
1/23/2009	MERGER: MERGING INGENIX HEALTH INTELLIGENCE, INC. , A NON-QUALIFIED DE ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
7/21/2008	MERGER: MERGING GEOACCESS, INC., A NON-QUALIFIED KS ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
7/21/2008	MERGER: MERGING HWT, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports

Filed For

2023

2022
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, June 3, 2024 — 4:00 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husband</u> Date: <u>6/4/24</u> Solicitation No. <u>CMA HHR 18*07</u>	Agency: OSA DH DoHS Procurement Officer Submitting Requisition: Robert Price Requisition No. CRQM 0511 HHR1700000002 PF No.: 302511
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Crystal Husfeldt