



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: 12-23-2024

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:	CDO 0511 3839 MIS2500000007 1	Procurement Folder:	1586398
Document Name:	To pay invoice # INV-0000726603	Reason for Modification:	
Document Description:	To pay invoice # INV-0000726603		
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 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000184667 OPTUMINSIGHT INC 11000 OPTUM CIR  EDEN PRAIRIE MN 55344 US Vendor Contact Phone: 612-642-7749 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: Kimberly A Beckett Requestor Phone: (304) 558-5906 Requestor Email: kimberly.a.beckett@wv.gov  <b>2025</b> FILE LOCATION _____
	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: \$8,596,000.00

Purchasing Division's File Copy

CH 12/30/24  
PURCHASING DIVISION AUTHORIZATION  
DATE: 12/30/24  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: 12-30-24  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

To pay invoice # INV-0000726603 in the amount of \$8,596,000.00 for services rendered on 10/17-11/16/2024.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$8,596,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-10-17	2024-11-16			2024-12-31	

**Commodity Line Description:** Monthly Maintenance and Operations Year 3

**Extended Description:**

Change Order No. 13 Monthly Maintenance and Operations \$8,596,000 per month  
10/17/2024-11/16/2024



Invoice Number: INV-0000726603

Invoice Date: 12/17/2024

Description: WV PATH Maintenance and Operations 10/17/2024-11/16/2024

Change Order No 13; Line 3

CMA 0511 3084 HHR1800000007 15

Bill To:

WV Dept. of Human Services  
Management Information Service  
One Davis Square Room 211  
ATTN: Brandon Lewis  
Charleston, WV 25301

Remit To:

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

Customer Number: 02WVHHR  
Prime Contract Number: HHR1800000007  
Subcontractor Number:

Contract Value

Cost: \$0.00  
Fee: \$0.00  
Total: \$0.00

Percent of Total Billed: 0.00%  
Cumulative Amount Billed: \$17,192,000.00

Project Number: D1.00036.01.001.001  
Project Name: WV IES M&O  
Terms: NET 30  
Due Date: 01/16/2025

Billing Period From: 10/17/2024  
To: 11/16/2024

WV PATH Maintenance and Operations 10/17/24-11/16/24

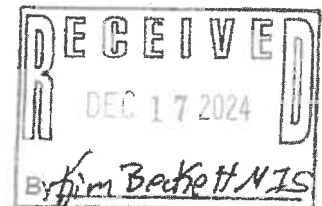
Current Amount	Cumulative Amount
\$8,596,000.00	\$17,192,000.00
<u>\$8,596,000.00</u>	<u>\$17,192,000.00</u>

Invoice Total

I hereby certify that the items listed herein have been  
received and approved for payment.

  
Signature Date 12/17/24

Shaun L. Charles





**Sherri A. Young, D.O.,  
MBA, FAAFP  
DH Cabinet Secretary**



**West Virginia  
DEPARTMENT OF  
Health Facilities**

**Michael J. Caruso  
DHF Cabinet Secretary**



**Cynthia A. Persily, Ph.D.  
DoHS Cabinet Secretary**

**STATE OF WEST VIRGINIA  
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES**

**Office of Management Information Services | Shaun Charles, Chief Information Officer**

**Date:** December 17, 2024  
**To:** Office of Shared Administration  
Purchasing Department  
**From:** Kimberly Beckett, Procurement Associate *KB*  
**Re:** CDO MIS25\*07  
OPTUM Invoice # INV-00007226603

The Office of Management Information Services and OPTUMINSIGHT are requesting approval for CDO MIS25\*07 to pay invoice # INV-00007226603 for services rendered from 10/17-11/16/2024. Your approval is greatly appreciated.





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: 10-22-2024

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 15	Procurement Folder:	302511
Document Name:	Integrated Eligibility Solution Proposal	Reason for Modification:	
Document Description:	Integrated Eligibility Solution	Change Order No. 13	
Procurement Type:	Central Master Agreement	To modify the Service From date and the Monthly	
Buyer Name:		Maintenance and Operations amount on Commodity	
Telephone:		Line 3 per the attached.	
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				Requestor Phone: 304-421-0405	
11000 OPTUM CIR				Requestor Email: kelly.k.vickers@wv.gov	
EDEN PRAIRIE		MN	55344		
US					
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:

Open End

## PURCHASING DIVISION AUTHORIZATION

SIGNED BY : Tara Lyle

DATE: 2024-10-17

ELECTRONIC SIGNATURE ON FILE

## ATTORNEY GENERAL APPROVAL AS TO FORM

SIGNED BY : John S Gray

DATE: 2024-10-22

ELECTRONIC SIGNATURE ON FILE

## ENCUMBRANCE CERTIFICATION

SIGNED BY : Cody E Rose

DATE: 2024-10-22

ELECTRONIC SIGNATURE ON FILE

**Extended Description:****Change Order No. 13**

To modify the Service From date of 01/17/2024 to 09/17/2024 and the Monthly Maintenance and Operations from \$1,719,200.00 per month to \$8,596,000.00 per month on Commodity Line 3 per the attached.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
2024-09-17		2024-11-16		17192000.00	

**Commodity Line Description:** Monthly Maintenance and Operations Year 3**Extended Description:**

Change Order No. 13 Monthly Maintenance and Operations \$8,596,000 per month 09/17/2024 to 11/16/2024

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
2018-11-17		2019-11-16		566637.00	

**Commodity Line Description:** Modifications and Enhancements Year 2 Hourly Rate

**Extended Description:**

Change Order No. 12 to reduce hours to 4,970.50 to reflect actual hours used and reallocate hours to Year 7.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
2019-11-17		2020-11-16		2098788.00	

**Commodity Line Description:** Modifications and Enhancements Year 3 Hourly Rate

**Extended Description:**

Change Order No. 12 to reduce hours to 18,093 to reflect actual hours used and reallocate hours to Year 7.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
	2020-11-17		2021-11-16		3026110.00

**Commodity Line Description:** Modifications and Enhancements Year 4 Hourly Rate

**Extended Description:**

Change Order No. 12 to reduce hours to 25,645 to reflect actual hours used and reallocate hours to Year 7.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
	2021-11-17		2022-11-16		6163679.50

**Commodity Line Description:** Modifications and Enhancements Year 5 Hourly Rate

**Extended Description:**

Change Order No. 12 to reduce hours to 50,939.50 to reflect actual hours used and reallocate hours to Year 7.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
	2022-11-17		2023-11-16		3770672.60

**Commodity Line Description:** Modifications and Enhancements Year 6 Hourly Rate

**Extended Description:**

Change Order No. 12 to reduce hours to 22,344.13 to reflect actual hours used and reallocate hours to Year 7.

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
	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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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		6004096.00	

Commodity Line Description: Modifications and Enhancements Year 7 Hourly Rate

Extended Description:  
 Change Order No. 12 To transfer 14,707 hours at \$128.00 per hour bringing the total hours for Year 7 to 46,907 hours at \$128.00 per hour for a total of \$6,004,096.  
 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

August 28<sup>th</sup>, 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 0511 3084 HHR 1800000007 – Letter of Acceptance for Change to Commodity Line 3 – Monthly Maintenance and Operations Year 3**

Mr. Lewis:

Optum submits this letter of acceptance (LOA) in accordance with the terms and conditions of the master contract (# CMA 0511 3084 HHR 1800000007) to accept the change to Commodity Line 3 to reflect Maintenance and Operations service dates from 09/17/2024 to 11/16/2024. The extended description for Commodity Line 3 will also be updated to reflect monthly payments of \$8,596,000. The changes in service dates and description will be reflected in an updated commodity line item via a Change Order issued by Department of Administration.

The change in the duration of the first year of Maintenance and Operations to two months reflects the Design, Development and Implementation schedule completion on July 29, 2024, and the adjustment of the monthly amount acknowledges the increased effort due to increased requirements and regulations without increasing the overall annual Maintenance and Operations amount.

Sincerely,

  
W. Mark Youngman

Associate Director of Finance



Agree

CC: Shaun Charles

Melanie Clark



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: 11-19-2024

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 16	Procurement Folder:	302511
Document Name:	Integrated Eligibility Solution Proposal	Reason for Modification:	
Document Description:	Integrated Eligibility Solution	Change Order No. 14 To Renew Contract	
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:	2025-11-16

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000184667				Requestor Name: Stanley B Lewis	
OPTUMINSIGHT INC				Requestor Phone: 304-421-0405	
11000 OPTUM CIR				Requestor Email: brandon.s.lewis@wv.gov	
EDEN PRAIRIE		MN	55344		
US					
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: Open End

PURCHASING DIVISION AUTHORIZATION  
SIGNED BY : Frank Whittaker  
DATE: 2024-11-14  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
SIGNED BY : John S Gray  
DATE: 2024-11-19  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
SIGNED BY : Cody E Rose  
DATE: 2024-11-19  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 14

Change Order No. 14 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract Monthly Maintenance and Operations Cost for Year 8 is increased as defined in the attached documentation and to incorporate Attachment 1 to Optum's Letter of Acceptance for CY 08 Extension Amendment 1 to Optuminsight, Inc. Order of Precedence and Additional Terms Addendum as well as Attachment 2 to Optum's Letter of Acceptance for CY 08 Extension Amended Appendix VIII: Service Level Agreements (SLAs) and Appendix IX: Performance Measures.

Effective date of renewal November 17, 2024 through November 16, 2025

Renewal Years Remaining: 2

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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2024-09-17	2024-11-16		17192000.00	

**Commodity Line Description:** Monthly Maintenance and Operations Year 3**Extended Description:**

Change Order No. 13 Monthly Maintenance and Operations \$8,596,000 per month 09/17/2024 to 11/16/2024

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
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	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


## Keyword Search

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Simple Search

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"optuminsight inc"

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

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#### OPTUMINSIGHT, INC.

*\* See Attached \**

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		
<b>Business Purpose</b>	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)	<b>Capital Stock</b> 0.0000
<b>Charter County</b>		<b>Control Number</b> 0
<b>Charter State</b>	DE	<b>Excess Acres</b> 0
<b>At Will Term</b>		<b>Member Managed</b>
<b>At Will Term Years</b>		<b>Par Value</b> 0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b> Not Specified

Addresses	
Type	Address
<b>Mailing Address</b>	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
<b>Principal Office Address</b>	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Type	Address

Officers	
Type	Name/Address
<b>Director</b>	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>President</b>	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>Secretary</b>	ELIZABETH ANN SODERBERG 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
<b>Treasurer</b>	MARILYN VICTORIA HIRSCH 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
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
<b>1/4/2012</b>	INGENIX, INC.
Date	Old Name



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	
2024	
2023	
2022	

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2014
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<b>Date filed</b>

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

Monday, December 30, 2024 — 9:32 AM

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Department of State / Division of Corporations / Search Records / Search by Entity Name /

## Detail by Entity Name

Foreign Profit Corporation  
OPTUMINSIGHT, INC.

### Filing Information

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Status ACTIVE  
Last Event AMENDMENT  
Event Date Filed 11/22/2022  
Event Effective Date NONE

### Principal Address

1 Optum Circle  
Eden Prairie, MN 55344

Changed: 10/09/2024

### Mailing Address

1 Optum Circle  
Eden Prairie, MN 55344

Changed: 10/09/2024

### Registered Agent Name & Address

C T CORPORATION SYSTEM  
1200 SOUTH PINE ISLAND ROAD  
PLANTATION, FL 33324

### Officer/Director Detail

#### **Name & Address**

Title Director

Shumacher M.D, Ronald Joel

11000 Optum Circle  
Eden Prairie, MN 55344

Title Assistant Secretary