



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: 02-26-2025

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 2680 BMS2400000037 4	Change Order No:	Procurement Folder:	1409547
Document Name:	Medicaid Enterprise Data Solution Implementation Phase V		Reason for Modification:	Change Order 1 To extend contract end date
Document Description:	Medicaid Enterprise Data Solution Implementation Phase V			
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 HHR2100000003 4
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000100150 BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST PORTLAND ME 04102 US Vendor Contact Phone: 6813138905 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: Lakendra R Burdette Requestor Phone: 304-352-4319 Requestor Email: lakendra.burdette@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

Total Order Amount: \$2,123,285.00

Purchasing Division's File Copy

CH 3/4/25
PURCHASING DIVISION AUTHORIZATION
DATE: 3/4/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 3-4-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1

Change Order No. 01 is issued as a cost neutral change request (CR) to adjust the contract end date from 03/14/2025 to 06/14/2025 for the Medicaid Enterprise Data Solution (EDS) Implementation and the Centers for Medicare & Medicaid Services (CMS) Certification Project Phase V.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$10,965.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				

Commodity Line Description: Lead Project Manager: Optional Renewal Year One**Extended Description:**

Lead Project Manager: Optional Renewal Year One

Hourly Rate: \$215.00

Eduardo Daranyi 51 hours @ \$215 = \$10,965.00

Change Order 1

Original Service End Date: March 14, 2025

Extended Service End Date: June 14, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$23,760.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				

Commodity Line Description: Engagement Manager: Optional Renewal Year One**Extended Description:**

Engagement Manager: Optional Year One

Hourly Rate: \$270.00

Nicole Becnel 88 hours @ \$270 = \$23,760.00

Change Order 1

Original Service End Date: March 14, 2025

Extended Service End Date: June 14, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$13,530.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				2024-04-08

Commodity Line Description: Lead MMIS Project Manager: Optional Renewal Year One

Extended Description:

Lead MMIS Project Manager: Optional Renewal Year One

Hourly Rate: \$205.00

Emily McCoy 66 hours @ \$205 = \$13,530.00

Change Order 1

Original Service End Date: March 14, 2025

Extended Service End Date: June 14, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$1,758,150.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				2024-04-08

Commodity Line Description: General Project Manager: Optional Renewal Year One

Extended Description:

General Project Manager: Optional Renewal Year One

Hourly Rate: \$180.00

Peter Alfrey 160 hours @ \$180 = \$28,800
 Ryan Wrisley 1,055 hours @ \$180 = \$189,900
 Meghann Slaven 918 hours @ \$180 = \$165,240
 Sarah Vintorini 1,130 hours @ \$180 = \$203,400
 Julie DuPuis 814.5 hours @ \$180 = \$146,610
 Ed Crawford 887 hours @ \$180 = \$159,660
 Dot Ball 1,240 hours @ \$180 = \$223,200
 Cynthia Taylor 1,319 hours @ \$180 = \$237,420
 Jim Strassenburgh 424 hours @ \$180 = \$76,320
 Jeff Stoddard 680 hours @ \$180 = \$122,400
 Dawn Webb 120 hours @ \$180 = \$21,600
 Shelly Schram 1,020 hours @ \$180 = \$183,600

Total 9,767.5 hours @ \$180 = \$1,758,150.00

Change Order 1

Original Service End Date: March 14, 2025

Extended Service End Date: June 14, 2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80101600	0.00000		\$0.0000	\$316,880.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				

Commodity Line Description: Project Management Support Staff: Optional Renewal Year One

Extended Description:

Project Management Support Staff: Optional Renewal Year One

Hourly Rate: \$80.00

Kourtney Kirk 1,001 hours @ \$80 = \$80,080

Matt Oatten 720 hours @ \$80 = \$57,600

Cate Poling 1,013 hours @ \$80 = \$81,040

Azba Hotelwala 805 hours @ \$80 = \$64,400

Hailey Holden 45 hours @ \$80 = \$3,600

Katie McDonald 18 hours @ \$80 = \$1,440

Shandia Benke 18 hours @ \$80 = \$1,440

Jordan Ramsey, Alycia Minshall, Caitlin Cabral, Carole Ann Guay, Emily Hendrickson, Janine DiLorenzo, Jon Williams, Megan Hamilton, KD Dobyne 341 hours @ \$80 = \$27,280

Total: 3,961 hours @ \$80 = \$316,880

Change Order 1

Original Service End Date: March 14, 2025

Extended Service End Date: June 14, 2025

b BerryDunn Berry, Dunn, McNeil & Parker, LLC

January 31, 2025

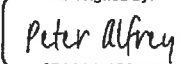
To Whom It May Concern:

Berry, Dunn, McNeil & Parker, LLC, (BerryDunn) is submitting a cost-neutral change request (CR) to extend the contract end date from March 14, 2025, to June 14, 2025, for the Medicaid Enterprise Data Solution (EDS) Implementation and the Centers for Medicare & Medicaid Services (CMS) Certification Project Phase V under the Central Delivery Order (CDO) BMS 24*37. This cost-neutral CR allows BerryDunn to continue support for the EDS Project through the end date of the approved Centralized Master Agreement (CMA) HHR 21*03 Optional Year 1.

Please let me know if you have any questions or would like to discuss the content of this request for the EDS Project Phase V.

We are pleased to have the opportunity to continue providing these important services to the State of West Virginia.

Best Regards,

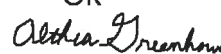
DocuSigned by:

2DAAA44ADB3A477...

Peter Alfrey

Principal

Berry, Dunn, McNeil & Parker, LLC

(207) 541-2242

Ok




MEMORANDUM

DATE: January 31, 2025

TO: Brandon Lewis, Director, Office of Enterprise Systems, West Virginia Department of Human Services (DoHS), Bureau for Medical Services, Bureau for Medical Services (BMS)

CC: Jimmy Dowden, Director, Procurement Services, West Virginia DoHS BMS

FROM: Peter Alfrey, Principal, Berry, Dunn, McNeil & Parker, LLC

SUBJECT: Medicaid Enterprise Data Solution (EDS) Implementation and the Centers for Medicare & Medicaid Services (CMS) Certification Project Phase V Cost-Neutral Extension Change Request

Change Request (CR): Berry, Dunn, McNeil & Parker, LLC (BerryDunn) is submitting a cost-neutral change request (CR) to the West Virginia Department of Human Services (DoHS), Bureau for Medical Services (BMS) to extend the Scope of Work (SOW) end date for the Medicaid Enterprise Data Solution (EDS) Implementation and the Centers for Medicare & Medicaid Services (CMS) Certification Project Phase V (CDO BMS 24*37) under Centralized Master Agreement (CMA) #HHR 21*03 from March 14, 2025, to June 14, 2025. We understand and accept that the effective date of the requested changes would be the approval date of the CR.

The following tables compare estimates provided in the original SOW and the proposed extension of hours across roles:

Table 1: Hours and Cost Summary by Role – Original SOW, Utilized Hours, and Extension Balance

Role	Rate	Original Total Hours	Original Total Cost	Total Estimated Hours Utilized to Date*	Total Estimated Cost Utilized to Date	Estimated Extension Hours Balance	Estimated Extension Balance
EM	\$270	88.00	\$23,760.00	0.00	\$0.00	88.00	\$23,760.00
LMPM	\$205	66.00	\$13,530.00	5.70	\$1,168.50	60.30	\$12,361.50
LPM	\$215	51.00	\$10,965.00	33.90	\$7,288.50	17.10	\$3,676.50
GPM	\$180	9,767.50	\$1,758,150.00	2,546.00	\$458,280.00	7,221.50	\$1,299,870.00
SS	\$80	3,961.00	\$316,880.00	1,214.90	\$97,192.00	2,746.10	\$219,688.00
Totals		13,933.50	\$2,123,285.00	3,800.50	\$563,929.00	10,133.00	\$1,559,356.00

* Total Estimated Hours Utilized to Date based on December 2024 Invoices



Table 2: Monthly Estimated Hours for Remaining Months and Extension by Role

Month #	Month	EM Hours	LMPM Hours	LPM Hours	GPM Hours	SS Hours	Est. Hours Per Month	Est. Cost Per Month
1	Jun-24	0.00	1.20	0.00	225.90	119.90	347.00	\$50,500.00
2	Jul-24	0.00	2.50	7.30	557.30	213.20	780.30	\$119,452.00
3	Aug-24	0.00	0.00	5.10	517.20	217.30	739.60	\$111,576.50
4	Sep-24	0.00	0.70	5.80	472.00	203.00	681.50	\$102,590.50
5	Oct-24	0.00	1.30	4.60	456.20	240.20	702.30	\$102,587.50
6	Nov-24	0.00	0.00	6.40	141.30	94.70	242.40	\$34,386.00
7	Dec-24	0.00	0.00	4.70	176.10	126.60	307.40	\$42,836.50
8	Jan-25	13.00	10.30	4.00	1,204.50	458.00	1689.80	\$259,931.50
9	Feb-25	15.00	9.00	3.00	1,204.00	458.00	1689.00	\$259,900.00
10	Mar-25	15.00	10.00	2.10	1,203.00	458.00	1688.10	\$259,731.50
11	Apr-25	15.00	10.00	2.00	1,203.00	458.10	1688.10	\$259,718.00
12	May-25	15.00	10.00	2.00	1,204.00	457.00	1688.00	\$259,810.00
13	Jun-25	15.00	11.00	4.00	1,203.00	457.00	1690.00	\$260,265.00
Totals		88.00	66.00	51.00	9,767.50	3,961.00	13933.50	\$2,123,285.00



STATE OF WEST VIRGINIA
DEPARTMENT OF HUMAN SERVICES
BUREAU FOR MEDICAL SERVICES

Alex J. Mayer
Cabinet Secretary

Cynthia Beane, MSW, LCSW
Commissioner

DATE: February 25, 2025

TO: Crystal Hustead
Senior Buyer
State of West Virginia Purchasing Division

FROM: Althea Greenhowe *Althea Greenhowe*
Procurement Specialist, Senior
Office of Shared Administration/Purchasing

RE: PF1409547, CDO BMS24*37- Change Order 1
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully request approval of the above-referenced CDO to adjust the delivery order end date from March 14, 2025, to June 14, 2025, for Medicaid Enterprise Data (EDS) Implementation and the Centers for Medicare & Medicaid Services (CMS) Certification Project Phase V.

Please feel free to contact me if additional documentation or details are needed. I can be reached by phone at 304-352-3924 or by email at althea.m.greenhowe@wv.gov. Thank you for your time and consideration in this matter.





STATE OF WEST VIRGINIA
DEPARTMENT OF HUMAN SERVICES
BUREAU FOR MEDICAL SERVICES

Alex J. Mayer
Cabinet Secretary

Cynthia Beane, MSW, LCSW
Commissioner

DATE: February 25, 2025

TO: Office of Shared Administration/Finance

FROM: Lakendra Burdette *LB*
Procurement Specialist

RE: PF1409547, CDO BMS 24*37 – Change Order 1
0511

The West Virginia Bureau for Medical Services (BMS) is submitting this funding memo related to the above-referenced delivery order. BMS anticipates making payments for service period 06/15/2024-04/30/2025 in SFY 25 and service period 05/01/2025-06/14/2025 in SFY26.

Contract extended service period: 06/15/2025 – 06/14/2025. Funding allocation table below:
CDO BMS24*37

Medicaid Enterprise Data
Solution Implementation
Phase V

06/15/2024-04/30/2025

05/01/2025-06/14/2025

PR05-2025

Payment

PR07 - 2026

Payment

Lead Project Manager:
Optional Renewal Year
One 45 hours @ \$215

\$9,675.00

Lead Project Manager:
Optional Renewal Year
One 6 hours @ \$215

\$1,290.00

Engagement Manager:
Optional Renewal Year
One 58 hours @ \$270

\$15,660.00

Engagement Manager:
Optional Renewal Year
One 30 hours @ \$270

\$8,100.00



Letter Name
March 14, 2024
Page 2

Lead MMIS Project Manager 44 hours @ S205	\$9,020.00	Lead MMIS Project Manager 22 hours @ S205	\$4,510.00
General Project Manager 7,360.50 hours @ S180	\$1,324,890.00	General Project Manager 2,407 hours @ S180	\$433,260.00
Project Management Support Staff 3,047 hours @ S80	\$243,760.00	Project Management Support Staff 914 hours @ S80	\$73,120.00
	\$1,603,005.00		\$520,280.00
		Grand Total:	\$2,123,285.00

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-352-4319 or lakendra.burdette@wv.gov. Thank you for your time and consideration in this matter.



- ☐ Any Words *i*
- ☐ All Words *i*
- ☐ Exact Phrase *i*

e.g. 123456789, Smith Corp

"BERRY DUNN MCNEIL & PARKER LLC" ×

- Classification ▼
- Excluded Individual ▼
- Excluded Entity ▼
- Federal Organizations ▼
- Exclusion Type ^

✓ Ineligible (Proceedings Pending)

✓ Ineligible (Proceedings Complete)

✓ Prohibition/Restriction

✓ Voluntary Exclusion
- Exclusion Program ▼
- Location ▼
- Dates ▼

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Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

BERRY, DUNN, MCNEIL & PARKER, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	1/8/2008		1/8/2008	Foreign	Profit			

Organization Information			
Business Purpose	5511 - Management of Companies and Enterprises - Management of Companies and Enterprises - Management of Companies and Enterprises Including Offices of Bank Holding Companies and Other Holding Companies		Capital Stock
Charter County	Kanawha	Control Number	0
Charter State	ME	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		Not Specified

Addresses

Type	Address
Designated Office Address	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Mailing Address	2211 CONGRESS STREET PORTLAND, ME, 04102 USA
Notice of Process Address	Corporation Service Company 808 Greenbrier Street Charleston, WV, 25311
Principal Office Address	2211 CONGRESS STREET PORTLAND, ME, 04102 USA
Type	Address

Officers

Type	Name/Address
Member	CHARLES K. LEADBETTER III 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	SETH E. WEBBER 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	KATHY PARKER, C.P.A. 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	SARAH BELLIVEAU, C.P.A. 2211 CONGRESS STREET PORTLAND, ME, 04102
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
BERRY DUNN	TRADENAME	3/21/2011	
BERRY, DUNN, MCNEIL & PARKER, PLLC	TRADENAME	11/5/2019	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	
Date filed	

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

Tuesday, February 25, 2025 — 4:00 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>3/4/25</u> Solicitation No. <u>CDO BMS 24*37</u>	Agency: DoHS-BMS Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CDO BMS 24*37 PF No.: 1409547
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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 checked="" type="checkbox"/>	<input 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 checked="" 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 checked="" 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 Hustead