

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: 01-31-2025

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 3839 MIS2400000001 9	Procurement Folder: 1309661
Document Name:	RAPIDS Medicaid Ex Parte Renewal	Reason for Modification:
Document Description:	RAPIDS Medicaid Ex Parte Renewal	Change Order 2 To move Hours from Year 7 to Year 8
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 9
Free on Board:	FOB Dest, Freight Prepaid	

	VENDOR	(A) - 191	a The Property		DEPARTMENT CONTACT
Vendor Customer Code: OPTUMINSIGHT INC 11000 OPTUM CIR	000000184667	7		Requestor Name: Requestor Phone: Requestor Email:	Ronal E Courtney (304) 558-8923 ron.e.courtney@wv.gov
EDEN PRAIRIE		MN	55344		
US Vendor Contact Phone: Discount Details:	612-642-7749	Extension	:	FILE	2025 ELOCATION_
Discount Allowed	Discount Perce	entage	Discount Days		
#1 No	0.0000		0		
# <b>2</b> No					
# <b>3</b> No					
#4 No					

INVOI	CE TO		SHIP TO
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCE	s
MANAGEMENT INFORMATION SERVICE	DE	MANAGEMENT INFORMATION SER	RVICE
ONE DAVIS SQUARE, RM 211		321 CAPITOL ST, STE 200	
CHARLESTON	WV 25301	CHARLESTON	WV 25301
us		US	

Total Order Amount: \$979,220.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Feb 10, 2025

Order Number: CDO 0511 3839 MIS2400000001 9

Page: 1

FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

Change Order

Change Order No. 02 is issued to move unused Modification and Enhancement Hours from Contract Year 7 to Contract Year 8.

Contract Year 7 Hours \$156,672.00 / \$128.00 = 1,224 Hours Contract Year 8 Hours \$156,672.00 / \$132.00 = 1,186 Hours

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	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$19,220.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-15	2023-11-16				2024-05-30

**Commodity Line Description:** 

Modifications and Enhancements Year 6 Hourly Rate

#### **Extended Description:**

To cancel the 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	\$803,328.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-11-17	2024-11-16				2024-05-30

Commodity Line Description:

Modifications and Enhancements Year 7 Hourly Rate

### **Extended Description:**

Modifications and Enhancements Year 7 Hourly Rate 7500 hours at \$128.00 per hour

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111511	0.00000		\$0.0000	\$156,672.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-11-17	2025-11-16				2025-02-07

**Commodity Line Description:** 

Modifications and Enhancements Year 8 Hourly Rate

#### **Extended Description:**

Modifications and Enhancements Year 8 Hourly Rate 1186 hours at \$132.00 per hour

Date Printed: Feb 10, 2025

Order Number: CDO 0511 3839 MIS2400000001 9



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

January 24, 2025

West Virginia Department of Health and Human Resources (WV DHHR)

Management Information Services

321 One Davis Square

Charleston, WV 25301

Attn: Mr. Shaun Charles, WV DHHR Chief Information Officer

RE: # CMA 0511 3084 HHR 1800000007: Change Order / Extension of Central Delivery Order (CDO) MIS24000000001 1) for the Statement of Work Ex Parte

Mr. Charles:

Optum submits the above referenced Change Order / Extension of Central Delivery Order from Year 7 to Year 8 in accordance with the terms and conditions of the WV IES master contract (# CMA 0511 3084 HHR 1800000007) to continue the work outlined within the Statement of Work (SOW) associated with the CDO as listed below.

Optum understands and requests the effective end date of the SOW will be through November 16, 2025, which would become the new expiration date of the CDO. All work associated with this Change Order will be in accordance with the pricing, terms, and conditions of the WV IES master contract.

Delivery Order	Agreement Date	Project Name	Justification	Remaining Funding	Requested Action
CDO 0511 3839 MIS2400000001 1	11/17/2023	Ex Parte	Work will continue in CY8 and remaining CY7 hours will be used towards that work	\$156,672.00	Roll remaining funds to Year 8

Sincerely,

Mark Youngman <

2MG

Associate Director of Finance

CC:

Kimberly Beckett

Donna McCormick

Melanie Clark

Agreed
Heather White



## Re: CDOs (MIS24\*03 and MIS24\*01)

1 message

White, Heather M <heather.m.white@wv.gov>

To: "Hustead, Crystal G" <crystal.g.hustead@wv.gov>

Cc: "Lyle, Tara L" <tara.l.lyle@wv.gov>

Tue, Feb 11, 2025 at 10:15 AM

We were informed by our Governor contact that we do not need to pursue approval for CDOs.

On Tue, Feb 11, 2025 at 9:28 AM Hustead, Crystal G <crystal.g.hustead@wv.gov> wrote:

I have these 5 as well

MIS24\*04

MIS24\*06

MIS25\*02

MIS25\*03

MIS25\*04

On Mon, Feb 10, 2025 at 4:17 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote: Adding CDO MIS25\*01 as well.

Thanks,

Tara

------ Forwarded message ------From: Lyle, Tara L <tara.l.lyle@wv.gov>
Date: Mon, Feb 10, 2025 at 2:52 PM

Subject: CDOs (MIS24\*03 and MIS24\*01)

To: Heather M White <heather.m.white@wv.gov>, Crystal G Hustead <crystal.g.hustead@wv.gov>

Heather,

Just looking over the CDOs. I know these are only moving hours from year to the next but do they need Governor's Office approval?

Thanks,

Tara

Tara Lyle

Buyer Supervisor, Purchasing Division 304-558-2544 • Tara.L.Lyle@wv.gov



Procurement Excellence Through Collaboration and Service

2019 Washington St. E. • Charleston, WV 25305 (304) 558-2306 • Purchasing Division@wv.gov







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

Michael J. Caruso
DHF Cabinet Secretary

Alex J. Mayer 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:

January 31, 2025

To:

Office of Shared Administration

**Purchasing Division** 

From:

Ron Courtney Procurement Associate

RC

Management Information Services (MIS)

Re:

CDO MIS24\*01-Change Order

The Office of Management Information Services (MIS) is requesting approval for the CDO MIS24\*01. This change order is to move the remaining amount of money and hours from Modification and Enhancement Year 7 to Modification and Enhancements Year 8. It is understood by OPTUM and MIS, that the number of hours from Year 8 will be less than Year 7 due to the fact of the hourly rate change from Year 7 to Year 8. We understand this process should have been completed prior to now. However, OPTUM was working on making sure the number of hours matched with what the State of WV has. MIS has been waiting for them to send us the final change order information.









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

Michael J. Caruso DHF Cabinet Secretary Alex J. Mayer DoHS Cabinet Secretary

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# West Virginia Secretary of State — Online Data Services

# **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.

# **OPTUMINSIGHT, INC.**

Organization I	nformatior	1					N Jee	<u> </u>
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			

Ve as Matachadis

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

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Officers		
Туре	Name/Address	
Director	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344	
President	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344	
Secretary	ELIZABETH ANN SODERBERG 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344	
Treasurer	MARILYN VICTORIA HIRSCH 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344	
Туре	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	

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

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	
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File Your Current Year Annual Report Online Here

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

Monday, February 10, 2025 — 8:40 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

Document Number

F97000000189

**FEVEIN Number** 

41-1858498

**Date Filed** 

01/10/1997

State

Status

DE

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

(1000 Optum Circle

Eden Prairie, MN 55344

Title Assistant Secretary

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:  Buyer: W5ta Hustad Date: 2 10/25	Agency: WV Office of Shared Administration
	Procurement Officer Submitting Requisition:
Solicitation No. (DO MISAH*101	Heather White
	Requisition No.
	CDO MIS24*1 CO2
	PF No.:
	1309661

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	$\square$			
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	$\square$			
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	abla			
5	Maximum budgeted amount in wvOASIS	$\square$			
6	Suggested vendors in wvOASIS	$\square$			
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation		
10	Insurance requirements						
	Commercial General Liability						
	Automobile Liability						
	Workers' Compensation/Employer's Liability						
	Cyber Liability						
	Builder's Risk/Installation Floater						
	Professional Liability						
	Other (specify)						
11	Office of Technology CIO pre-approval						
12	Treasurer's Office (banking) pre-approval						
FOR	FOR CHANGE ORDERS/RENEWALS:						
1	Two-party agreement	$\square$	<b>✓</b>				
2	Standard change order language	$\square$	<b>✓</b>				
3	Office of Technology CIO approval						
4	Justification for price increases/backdating/other		V				
5	Bond Rider (Construction)						
6	Secretary of State Verification	$\square$	<b>✓</b>				
7	State debarment verification	$\square$	<b>✓</b>				
8	Federal debarment verification		<b>V</b>				
*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: Tustoid							