



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: 09-05-2025

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:	CMA 0511 2688 BMS2500000001 2	Procurement Folder:	1361033
Document Name:	MANAGED CARE ENROLLMENT BROKERAGE SERVICES	Reason for Modification:	Change Order 01 To Renew Contract
Document Description:	MANAGED CARE ENROLLMENT BROKERAGE SERVICES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-10-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-10-02

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000162265 MAXIMUS US SERVICES INC 1600 TYSONS BLVD STE 1400 MCLEAN VA 22102 US Vendor Contact Phone: 703-251-8500 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: Kelly (Jimmy) Dowden Requestor Phone: (304) 356-4861 Requestor Email: jimmy.k.dowden@wv.gov 2026 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

9/10/25 6L

Total Order Amount:

Open End

Purchasing Division's File Copy

CH 9/8/25

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 10/03/2025 through 10/02/2026.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-10-03		2024-12-02		0.00	

Commodity Line Description: Implementation-BMS

Extended Description:

Implementation Costs-BMS: Staffing, Computer (including software), Facilities, Consulting Services, and Other Costs

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: Base Year One- 1-450,000 Members

Extended Description:

Base Year One-PMPM rate
1-450,000 Members

Unit Price: \$0.2938

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: Base Year One- 450,001 -600,000 Members

Extended Description:

Base Year One-PMPM rate
450,001 -600,000 Members

Unit Price: \$0.2791

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: Base Year One- 600,001 or More Members

Extended Description:

Base Year One-PMPM
600,001 or More Members

Unit Price: \$0.2651

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: Base Year One-Ad Hoc Hourly Rate Information Technology

Extended Description:

Base Year One Ad Hoc Hourly Rate Information Technology

Unit Price: \$0.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: Base Year One-Ad Hoc Hourly Rate Non- Information Technology

Extended Description:

Base Year One Ad Hoc Hourly Rate Non- Information Technology

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-10-03		2024-12-02		0.00	

Commodity Line Description: Implementation-WVCHIP Implementation Costs

Extended Description:

WVCHIP Implementation Costs-WVCHIP: Staffing, Computer (including software), Facilities, Consulting Services, and Other Costs Implementation:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: WVCHIP: Base Year One- 1 - 20,000 Members

Extended Description:

WVCHIP Base Year One-PMPM rate
1 - 20,000 Members

Unit Price: \$0.2938

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	85121700				0.000000
Service From		Service To		Service Contract Amount	
2024-12-03		2025-10-02		0.00	

Commodity Line Description: WVCHIP: Base Year One-20,001-25,000 members

Extended Description:

WVCHIP Base Year One-PMPM
20,001-25,000 members

Unit Price: \$0.2791

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	85121700				0.000000
	Service From	Service To	Service Contract Amount		
	2024-12-03	2025-10-02	0.00		

Commodity Line Description: WVCHIP: Base Year One- 25,001 Or More members

Extended Description:
WVCHIP Base Year One-PMPM rate
25,001 Or More members

Unit Price: \$0.2651

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	85121700				0.000000
	Service From	Service To	Service Contract Amount		
	2024-12-03	2025-10-02	0.00		

Commodity Line Description: WVCHIP: Base YR 1-Ad Hoc Hourly Rate Information Technology

Extended Description:
WVCHIP Base Year One Ad Hoc Hourly Rate Information Technology

Unit Price: \$0.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	85121700				0.000000
	Service From	Service To	Service Contract Amount		
	2024-12-03	2025-10-02	0.00		

Commodity Line Description: WVCHIP: Base Yr 1-Ad Hoc Hourly Rate Non- Information Tech.

Extended Description:
WVCHIP Base Year One Ad Hoc Hourly Rate Non-Information Technology

Unit Price: \$0.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	85121700				0.000000
	Service From	Service To	Service Contract Amount		
	2025-10-03	2026-10-02	0.00		

Commodity Line Description: Optional Renewal Year One -1-450,000 Members

Extended Description:
Base Year One-PMPM rate
1-450,000 Members

Unit Price: \$0.2938

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	85121700				0.000000
	Service From	Service To	Service Contract Amount		
	2025-10-03	2026-10-02	0.00		

Commodity Line Description: Optional Renewal Year One - 450,001 -600,000 Members

Extended Description:
Optional Renewal Year One - 450,001 -600,000 Members

Unit Price: \$0.2791

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	85121700				0.000000
	Service From	Service To		Service Contract Amount	
	2025-10-03	2026-10-02		0.00	

Commodity Line Description: Optional Renewal Year One - 600,001 or More Members

Extended Description:

Optional Renewal Year One - 600,001 or More Members

Unit Price: \$0.2651

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	85121700				0.000000
	Service From	Service To		Service Contract Amount	
	2025-10-03	2026-10-02		0.00	

Commodity Line Description: Opt. Renewal Yr 1-Ad Hoc Hourly Rate Information Technology

Extended Description:

Opt. Renewal Yr 1-Ad Hoc Hourly Rate Information Technology

Unit Price: \$0.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	85121700				0.000000
	Service From	Service To		Service Contract Amount	
	2025-10-03	2026-10-02		0.00	

Commodity Line Description: Opt.Renew.Yr1 -Ad Hoc Hrly Rate Non- Information Technology

Extended Description:

Opt.Renew.Yr1 -Ad Hoc Hrly Rate Non- Information Technology

Unit Price: \$0.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	85121700				0.000000
	Service From	Service To		Service Contract Amount	
	2025-10-03	2026-10-02		0.00	

Commodity Line Description: WVCHIP: Optional Renewal Y1 - 1 to 20,000 Members

Extended Description:

WVCHIP: Optional Renewal Y1 - 1 to 20,000 Members

Unit Price: \$0.2938

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	85121700				0.000000
	Service From	Service To		Service Contract Amount	
	2025-10-03	2026-10-02		0.00	

Commodity Line Description: WVCHIP: Optional Renewal Year One-20,001-25,000 members

Extended Description:

WVCHIP: Optional Renewal Year One-20,001-25,000 members

Unit Price: \$0.2791

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	85121700				0.000000
Service From		Service To		Service Contract Amount	
2025-10-03		2026-10-02		0.00	

Commodity Line Description: WVCHIP: Optional Renewal Year One-25,001 Or More members

Extended Description:

WVCHIP: Optional Renewal Year One-25,001 Or More members

Unit Price: \$0.2651

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	85121700				0.000000
Service From		Service To		Service Contract Amount	
2025-10-03		2026-10-02		0.00	

Commodity Line Description: WVCHIP: Opt. Renew. Yr 1-Ad Hoc Hourly Rate Information Tech

Extended Description:

WVCHIP Optional Renewal Year One Ad Hoc Hourly Rate Information Technology

Unit Price: \$0.0000

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	85121700				0.000000
Service From		Service To		Service Contract Amount	
2025-10-03		2026-10-02		0.00	

Commodity Line Description: WVCHIP:Opt.Renew.Yr1 -Ad Hoc Hrly Rate Non- Information Tech

Extended Description:

WVCHIP Optional Renewal Year One Ad Hoc Hourly Rate Non- Information Technology

Unit Price: \$0.0000

maximus

August 1, 2025

Sent via Email:

Jimmy Dowden, WVPBC
Director, Procurement Services
Bureau for Medical Services
West Virginia Department of Human Svs.
350 Capitol Street, RM 251
Charleston, WV 25301-3707

and

Susan Hall Deel
Director, Office of Managed Care
Bureau for Medical Services
West Virginia Department of Human Svs.

Email: Jimmy.K.Dowden@wv.gov

Email: susan.h.deel@wv.gov

RE: Contract Number CMA BMS25*01 – Option Year One of Three – Intent to Renew

Dear Mr. Dowden and Ms. Deel,

Please accept this letter as Maximus US Services, Inc.'s formal request to renew Contract Number **CMA BMS25*01** for another year, according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders. The contract period for this renewal is **October 3, 2025 to October 2, 2026**. This is **option year one of three**, and **two (2) renewals remain**.

As instructed, we have included an updated Certificate of Insurance.

We look forward to continuing our relationship with the State of West Virginia. Please feel free to email me at TamaraNDenson@maximus.com regarding this matter if needed.

Sincerely,

Tamara Denson

Senior Counsel-Contracts

Email:

Agree to renew.

Althea Greenhowe

Cc: Mark D. Steele, Finance Manager

Rosemary Ajoku, Managing Director, Central, U.S. Services



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

Alex J. Mayer
Cabinet Secretary

Cynthia Beane, MSW, LCSW
Commissioner

DATE: September 3, 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: PF 1361033, CMA BMS25*01-Change Order 1
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced change order to renew contract with Maximus US Service Inc. The effective renewal dates are 10/03/25-10/02/26. There will be two (2) optional renewal periods remaining.

This contract is necessary to provide enrollment brokerage services for all Managed Care Organizations (MCO's) contracted by BMS for the Medicaid Program and the West Virginia Children's Health Insurance Program (WVCHIP). The programs are required to have an enrollment broker assist with enrollment activities of members in the managed care.

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





STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Curtis Burress, Procurement Associate
Department of Human Services**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR005300 IS&C NUMBER: 2024-2197**

DATE: April 16, 2024

West Virginia Code §5A-6-4(a) permits the Chief Information Officer to review and approve technology purchases for suitability to ensure such purchases comport with the State of West Virginia's overall strategic information technology goals.

West Virginia Code §5A-6-4c requires the Chief Information Officer to review and approve "technology projects."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Information Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for respectfully requests blanket approval for award recommendation for CRFQ BMS 24*03, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.



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Aug 15, 2025

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May 21, 2025



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e.g. 1606N020Q02



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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.

MAXIMUS US SERVICES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/13/2008		8/13/2008	Foreign	Profit			

Organization Information			
Business Purpose	5416 - Professional, Scientific and Technincal Servies - Professional, Scientific and Technincal Servies - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental)		
	Capital Stock		
Charter County	Control Number	99AME	
Charter State	IN	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur	Not Specified	

Addresses

Type	Address
Local Office Address	1600 TYSONS BOULEVARD SUITE 1400 MCLEAN, VA, 22102
Mailing Address	1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102 USA
Type	Address

Officers

Type	Name/Address
Director	ILENE R. BAYLINSON 1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102
President	ILENE R. BAYLINSON 1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102
Secretary	CATHERINE SCAVELLO 1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102
Treasurer	DAVID MUTRYN 1600 TYSONS BLVD 14TH FLOOR TYSONS, VA, 22102
Type	Name/Address

Name Changes

Date	Old Name
10/23/2020	MAXIMUS HEALTH SERVICES, INC.
Date	Old Name

Date	Amendment
10/23/2020	NAME CHANGE: FROM MAXIMUS HEALTH SERVICES, INC.
Date	Amendment

Annual Reports**Filed For**

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

Date filed

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

Wednesday, September 3, 2025 — 2:04 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>9/8/25</u> Solicitation No. <u>CMA BMS25*01</u>	Agency: DoHS-BMS Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CMA 0511 BMS25*01 PF No.: 1361033
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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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: Christopher Husleas