



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: 02-02-2026

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 MIS2400000004 13	Change Order No:	4	Procurement Folder:	1306608
Document Name:	PHE Wind Down SOW #2			Reason for Modification: Change Order No. 4 is used to reduce the unused balance per the attached documentation.	
Document Description:	PHE Wind Down #2-CO4				
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 13	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667	Requestor Name:	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR EDEN PRAIRIE MN 55344 US		Requestor Phone:	(304) 558-5854
Vendor Contact Phone:	612-642-7749 Extension:	Requestor Email:	kimberly.a.beckett@wv.gov
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2026
 FILE LOCATION _____

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

Purchasing Division's File Copy

Total Order Amount: \$583,760.00

CH 2/9/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *1 March 2/9/26*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Cody Keen*
 ELECTRONIC SIGNATURE ON FILE *2-9-26*

Extended Description:

Change Order

Change Order No. 4 is issued to reduce the unused balance on delivery order from \$609,600.00 to \$583,760.00 per attached document:

Original Contract Total:	\$609,600.00
Change Order No. 4 Decrease:	\$25,840.00
New Contract Total:	\$583,760.00

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	\$80,848.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-10-06	2023-11-16				2026-02-06

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	\$502,912.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-11-17	2024-11-16				2026-02-06

Commodity Line Description: Modifications and Enhancements Year 7 Hourly Rate

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111511	0.00000		\$0.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-11-17	2025-11-16				2026-02-06

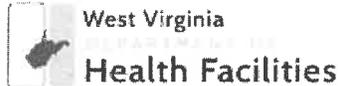
Commodity Line Description: Modifications and Enhancements Year 8 Hourly Rate

Extended Description:

Modifications and Enhancements Year 8 Hourly Rate at \$132.00 per hour for 195 hours



Arvin Singh, EdD, MBA, MPH, MS,
FACHE
Cabinet Secretary



Michael Caruso
Cabinet Secretary



Alex J. Mayer
Cabinet Secretary

Date: January 27, 2026

From: Kimberly Beckett, Procurement Specialist *KB*
Management Information Services

To: OPTUM INSIGHT

RE: CDO MIS2400000004 - Liquidation

Please be advised there is an unused balance on CDO MIS2400000004. The original encumbrance was \$609,600.00. The amount that is closed is \$583,760.00, leaving a balance of \$25,840.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balanced of \$25,840.00, please sign and date below, then return to osamis purchasing@wv.gov and we will proceed with the balance close out. If you dispute the amount, please email us to discuss. If no response is received from OPTUMINSIGHT by February 27, 2026, The Office of Management Information Services will proceed and close out the remaining balance of \$25,840.00.

Thank you for your time and consideration!

Signature *Diane Evenson*
Diane Evenson (01/30/2026 12:54:11 CST)

Date 01/30/2026

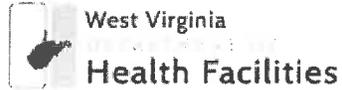
Agreed

Heather White





Arvin Singh, EdD, MBA, MPH, MS,
FACHE
Cabinet Secretary



Michael Caruso
Cabinet Secretary



Alex J. Mayer
Cabinet Secretary

Date: February 2, 2026

From: Kimberly Beckett, Procurement Specialist *KB*
Management Information Services

To: Office of Shared Administration
Purchasing Division

RE: CDO MIS24*04 CO 4-Liquidation

The Office of Management Information Services and OPTUMINSIGHT, LLC is requesting approval for the liquidation of the remaining balance to CDO MIS24*04. Your approval in this process is greatly appreciated.



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May 21, 2025



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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			
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
Notice of Process Address	UNITED AGENT GROUP INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Principal Office Mailing Address	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Type	Address

Officers	
Type	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
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

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

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

Thursday, February 5, 2026 — 3:15 PM

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Detail by Entity Name

Foreign Profit Corporation
OPTUMINSIGHT, INC.

Filing Information

Document Number F97000000189
FEVEIN Number 41-1858498
Date Filed 01/10/1997
State DE
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

Vendor/Customer

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Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	9900 BREN RD E	MINNETONKA	MN	55343	Corporate Tax
Ordering	11000 OPTUM CIR	EDEN PRAIRIE	MN	55344	Lisa Papathanasiou
Payment	C/O BANK OF AMERICA	ATLANTA	GA	30384 2842	KAREN HOPKINS
Payment	11000 OPTUM CIR	EDEN PRAIRIE	MN	55344	Dan Anderson
Payment	PO BOX 415000	NASHVILLE	TN	372410839	Default Contact Name
Ordering	11000 OPTUM CIR	EDEN PRAIRIE	MN	55344	Lisa Papathanasiou
Ordering	6860 W 115TH ST STE 101	OVERLAND PARK	KS	662112402	Lisa Papathanasiou

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000184667

OPTUMINSIGHT INC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 09/24/2015

Active To :

Default Record :

Mail Returned :

Active Address : Yes

Address Information

Address ID : AD000001

Street 1 : 9900 BREN RD E

Street 2 :

City : MINNETONKA

State/Province : MN

Zip/Postal Code : 55343

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 888-445-8745

Phone Extension :

County :

County Name :

Country : US

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▶ Geographic Designation

▶ Change Management

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>2/9/26</u>	Agency: Management Information Services
Solicitation No. <u>CDO MIS24*04</u>	Procurement Officer Submitting Requisition: Kimberly Beckett
	Requisition No. CDO MIS24*04
	PF No.: 1306608

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 type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: Christal Husted