



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: 02-03-2026

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0511 3899 MIS2500000002 6	<b>Change Order No:</b>	2	<b>Procurement Folder:</b>	1531665
<b>Document Name:</b>	IE-CW TANF Claiming Functionality			<b>Reason for Modification:</b>	
<b>Document Description:</b>	To make enhancement to WV PATH CW			Change Order No. 2 is used to reduce the unused balance per the attached document.	
<b>Procurement Type:</b>	Central Delivery Order				
<b>Buyer Name:</b>	Crystal G Hustead				
<b>Telephone:</b>	(304) 558-2402				
<b>Email:</b>	crystal.g.hustead@wv.gov				
<b>Shipping Method:</b>	Best Way			<b>Master Agreement Number:</b> CMA 0511 HHR1800000007 6	
<b>Free on Board:</b>	FOB Dest, Freight Prepaid				

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000184667			<b>Requestor Name:</b>	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR				<b>Requestor Phone:</b>	(304) 558-5854
EDEN PRAIRIE MN 55344				<b>Requestor Email:</b>	kimberly.a.beckett@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Vendor Contact Phone:</b>	612-642-7749	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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

<b>Total Order Amount:</b>	\$270,494.00
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Purchasing Division's File Copy

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

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

**Extended Description:**

Change Order

Change Order No. 2 is issued to reduce the unused balance on delivery order from \$289,920.00 to \$270,494.00 per attached documentation.

Original Contract Total:	\$289,920.00
Change Order No. 2 Decrease:	\$19,426.00

New Contract Total:	\$270,494.00
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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	\$51,968.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-10-01	2024-11-16			2026-02-09	

**Commodity Line Description:** Modifications and Enhancements Year 7 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 invoice against this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$218,526.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-11-17	2025-11-16			2026-02-09	

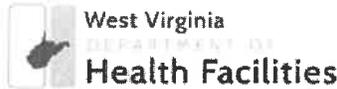
**Commodity Line Description:** Modifications and Enhancements Year 8 Hourly Rate

**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 invoice against this PO.



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 MIS2500000002- Liquidation

Please be advised there is an unused balance on CDO MIS2500000002. The original encumbrance was \$289,920.00 The amount that is closed is \$270,494.00, leaving an unused balance of \$19,426.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balanced of \$19,426.00, please sign and date below, then return to [osamispurchasing@wv.gov](mailto:osamispurchasing@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 \$19,426.00.

Thank you for your time and consideration!

Signature *Diane Evenson*  
Diane Evenson (01/30/2026 12:56:41 CST)

Date 01/30/2026

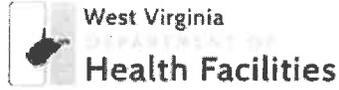
Agreed

*Heather White*





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



Michael Caruso  
Cabinet Secretary



Alex J. Mayer  
Cabinet Secretary

Date: February 3, 2026

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

To: Office of Shared Administration  
Purchasing Division

RE: CDO MIS25\*02 CO2-Liquidation

The Office of Management Information Services and OPTUMINSIGHT, LLC is requesting approval for the liquidation of the remaining balance to CDO MIS25\*02. Your approval in this process is greatly appreciated.



Revolutionary FAR Overhaul Impacts to SAM.gov [Show Details](#)  
Aug 15, 2025



[See All Alerts](#)

Records Retention Policy Impacts Old SAM Registration Data [Show Details](#)  
May 21, 2025



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

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
INGENIX	TRADENAME	1/4/2012	5/11/2022
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
1/4/2012	INGENIX, INC.
<b>Date</b>	<b>Old Name</b>

<b>Mergers</b>				
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>
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
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>

<b>Date</b>	<b>Amendment</b>
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
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
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Filed For
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
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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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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  
 FE/EIN 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

Menu

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

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Icon

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hustead</u> Date: <u>2/9/26</u>	Agency: Management Information Services
Solicitation No. <u>CDO MIS25*02</u>	Procurement Officer Submitting Requisition: Kimberly Beckett
	Requisition No. CDO MIS25*02
	PF No.: 1531665

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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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*