



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.

| | | | |
|-----------------------|--|--|--|
| Order Number: | CDO 0511 3899 MIS250000004 7 | Change Order No: 2 | Procurement Folder: 1533403 |
| Document Name: | IE-FA QMB and Bendex | | Reason for Modification: Change Order No 2 is issued to reduce the unused balance per the attached documentation. |
| Document Description: | Monthly Process of approving QMB for MSS recipients. | | |
| 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 HHR180000007 7 | |
| Free on Board: | FOB Dest, Freight Prepaid | | |

| VENDOR | | | | DEPARTMENT CONTACT | |
|-------------------------------------|------------------|---------------------|---------------|---|---------------------------|
| Vendor Customer Code: | 00000184667 | | | Requestor Name: | Kimberly A Beckett |
| OPTUMINSIGHT INC 11000 OPTUM CIR | | | | Requestor Phone: | (304) 558-5854 |
| EDEN PRAIRIE MN 55344 | | | | Requestor Email: | kimberly.a.beckett@wv.gov |
| US | | | | <div style="text-align: center;"> <h1>2026</h1> <p>FILE LOCATION _____</p> </div> | |
| Vendor Contact Phone: | 612-642-7749 | Extension: | | | |
| Discount Details: | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #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 |

| | |
|---------------------|--------------|
| Total Order Amount: | \$407,278.80 |
|---------------------|--------------|

Purchasing Division's File Copy

CA 2/9/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: 2/9/26
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 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 \$678,400.00 to \$407,278.80 per the attached document.

Original Contract Total: \$678,400.00
Change Order No. 2 Decrease: \$271,121.20

New Contract Total: \$407,278.80

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 | \$6,144.00 |
| 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 invoices against this PO.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|--------------|
| 2 | 81111511 | 0.00000 | | \$0.0000 | \$401,134.80 |
| 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 invoices against this PO.



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



West Virginia
Health Facilities

Michael Caruso
Cabinet Secretary



WEST VIRGINIA DEPARTMENT OF
HUMAN
SERVICES

Alex J. Mayer
Cabinet Secretary

Date: January 27, 2026

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

To: OPTUM INSIGHT

RE: CDO MIS2500000004- Liquidation

Please be advised there is an unused balance on CDO MIS2500000004. The original encumbrance was \$678,400.00 The amount that is closed is \$407,278.80, leaving an unused balance of \$271,121.20.

If you agree that all work has been invoiced and that there is indeed a remaining unused balanced of \$271,121.20, please sign and date below, then return to 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 \$271,121.20.

Thank you for your time and consideration!

Signature *Diane Evenson*

Diane Evenson (01/30/2026 13:44:08 CST)

Date 01/30/2026

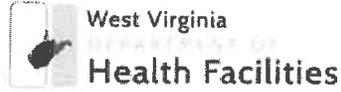
Agreed

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*04 CO2-Liquidation

The Office of Management Information Services and OPTUMINSIGHT, LLC is requesting approval for the liquidation of the remaining balance to CDO MIS25*04. 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



[Sign In](#)

[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

Any Words ⁱ

All Words ⁱ

Exact Phrase ⁱ

Entity

Location

Status

Active

Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



No matches found

Your search did not return any results for active records.
Would you like to include inactive records in your search results?

[Search Inactive](#)

[Go Back](#)

You are viewing this page over a secure connection. Click here for more information.

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.

** 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 |

| |
|-----------------------|
| Annual Reports |
|-----------------------|

| Filed For |
|------------|
| 2025 |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |
| 2014 |
| 2013 |
| 2012 |
| 2011 |
| 2010 |
| 2009 |
| 2008 |
| 2007 |
| 2006 |
| 2005 |
| 2004 |
| 2003 |
| 2002 |
| 2001 |
| 2000 |
| 1999 |
| Date filed |

[File Your Current Year Annual Report Online Here](#)

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

Thursday, February 5, 2026 — 3:15 PM

© 2026 State of West Virginia



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

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

Top

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 Husted</u> Date: <u>2/9/26</u> Solicitation No. <u>CDO MIS25*04</u> | Agency: Management Information Services Procurement Officer Submitting Requisition: Kimberly Beckett Requisition No. CDO MIS25*04 PF No.: 1533403 |
|---|--|

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: _____

Cristine Husted