



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: 02-05-2026

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 MIS2500000006 7	Change Order No:	3	Procurement Folder:	1573015
Document Name:	WV PATH CW Bank Vendor Change			Reason for Modification:	
Document Description:	Switching of bank vendors.			Change Order 3 To extend and increase the contract.	
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 7	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			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="font-size: 48px; font-weight: bold; margin: 0;">2026</div> <div style="margin: 5px 0;">FILE LOCATION _____</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:	\$543,102.00
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Purchasing Division's File Copy

CA 2/9/26

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara [Signature]</i> 2/9/26 ELECTRONIC SIGNATURE ON FILE
--

ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE 2-9-26

Extended Description:

Change Order No. 3 is issued extend and add additional hours and money on the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract amount will increase by a total of \$74,502.00 as defined in the attached documentation.

Original Contract Total:	\$468,600.00	
Change Order No. 3 Increase:	\$9,834.00	for Yr. 8
	\$64,668.00	for Yr. 9

New Contract Total: \$543,102.00

No other changes.

All provision 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	\$478,434.00
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 30,000 hours at \$132.00 per hour

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$64,668.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-11-17	2026-06-30			2026-02-06	

Commodity Line Description: Modifications and Enhancements Year 9 Hourly Rate

Extended Description:

Modifications and Enhancements Year 9 Hourly Rate 30,000 hours at \$136.00 per hour



Alex J. Mayer, PhD, MS, PMP
Cabinet Secretary

MEMORANDUM

Date: January 27, 2026

To: OSA Purchasing

From: Brandon Lewis, Chief

Technology and Information Systems

RE: # CMA 0511 3084 HHR 1800000007: Change Order / Extension of Central Delivery Order CDO (MIS25000000006 2) for CW Bank Vendor.

The above referenced Change Order / Amendment of Central Delivery Order is submitted in accordance with the terms and conditions of the WV IES master contract (CMA 0511 3084 HHR 1800000007) to add additional hours to this CDO as listed below and extend the existing delivery order for Contract Year 9. Additional scope of work, not included in the original SOW, was identified during implementation and requested to be completed by DoHS. Completion of this additional scope requires extension of the existing delivery order and additional funding.

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	Additional Funding	Requested Action
CDO 0511 3839 MIS25000000006 2	11/17/2024	CW Bank Vendor	Additional scope of work and hours are being added to Statement of Work CW Bank Vendor for work performed in CY8 at \$132 an hour	\$9,834.00	Add an additional \$9,834 (74.5 hours) to the CDO for CY8 for the period 11/1/2025 to 11/16/2025
CDO 0511 3839 MIS25000000006 2	11/17/2024	CW Bank Vendor	Additional scope of work and hours are being added to Statement of Work CW Bank Vendor Necessitating extending the delivery order for CY9 and adding additional hours at \$136 an hour	\$64,668.00	Add an additional \$64,668.00 (475.5 hours) to the CDO for CY9 for the period 11/17/2025 to 06/30/2026





Signed for and on behalf of
The State of West Virginia, Department of
Human Services,
Brandon Lewis

Diane Evenson

Diane Evenson (01/28/2026 10:43:55 CST)
Signed for and on behalf of
OptumInsight, Inc.,
Diane Evenson

Name: Brandon Lewis

Title: Chief of Technology and Information Systems
Office of the Secretary

Date: 2/2/2026

Name: Diane Evenson

Title: VP, General Management

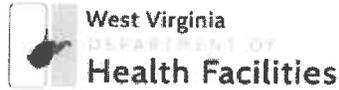
Date: 01/28/2026

Agreed





**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 MIS25*06 CO 3

The Office of Management Information Services and OPTUMINSIGHT, LLC are requesting approval of this change order. This change order increases funding for Year 8 and establishes a new commodity line for Year 9. While submitted late, this request is due to delays in finalizing the overarching contract improvements. Consequently, administrative efforts, including the rollover of multiple delivery orders from Year 8 to Year 9, liquidation, and parallel project management, have resulted in delayed submission. We agree to take proactive steps to ensure all future submissions are on time.





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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Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"optuminsight inc" ×

Entity ∨

Location ∨

Status ∧

- Active
- Inactive

Reset

Entity Information ∨



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



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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.

** 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
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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

1000 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

Active From : 09/24/2015

Active To :

Address Type : Ordering

Default Record :

Division/Department :

Mall Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 9900 BREN RD E

Phone : 888-445-8745

Street 2 :

Phone Extension :

City : MINNETONKA

County :

State/Province : MN

County Name :

Zip/Postal Code : 55343

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

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>Dystal Husted</u> Date: <u>2/1/22</u> Solicitation No. <u>CDO MIS25*06</u>	Agency: Mangement Information Services Procurement Officer Submitting Requisition: Kimberly Beckett Requisition No. CDO MIS25*06 PF No.: 1573015
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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 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: _____

Christine Husted