



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: 02-24-2026

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 MIS2600000002 2	Change Order No:	1	Procurement Folder:	1826950
Document Name:	CC-Provider Inspection Checklist	Reason for Modification:			
Document Description:	CC-Provider Inspection Checklist	Change Order No.1 To move hours from Year 8 to Year 9			
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 2			
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;">2026</div> <div style="font-weight: bold;">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

Purchasing Division's File Copy

Total Order Amount:	\$355,476.00
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CH 3/4/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mon 3/1/26*
 ELECTRONIC SIGNATURE ON FILE *03/05/2026*

ENCUMBRANCE CERTIFICATION
 DATE: *03/05/26*
 ELECTRONIC SIGNATURE ON FILE *3-5-26*

Extended Description:

Change Order

Change Order No. 1 is issued to move unused Modification and Enhancement Hours from Contract Year 8 to Contract Year 9.

Contract Year 8 Hours - \$353,496.00 / \$132.00 = 2678 Hours

Contract Year 9 Hours + \$353,496.00 / \$136.00 = 2599 Hours

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	\$1,980.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-11-07	2025-11-16				2026-03-02

Commodity Line Description: Modifications and Enhancements Year 8 Hourly Rate

Extended Description:

15 hours at Year 8 hourly rate of \$132.00 per hour.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$353,496.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-11-17	2026-11-16				2026-03-02

Commodity Line Description: Modifications and Enhancements Year 9 Hourly Rate

Extended Description:

2599 hrs. @ \$136.00 per hour

Modifications and Enhancements Year 9 Hourly Rate 30,000 hours at \$136 per hour



OptumInsight, Inc.
1 Optum Circle
Eden Prairie, MN
55344

February 16, 2026

West Virginia Department of Health and Human Resources (WV DHHR)

Management Information Services

321 One Davis Square

Charleston, WV 25301

Attn: Mr. Brandon Lewis, Chief of Technology and Information Systems, Office of Cabinet Secretary

RE: # CMA 0511 3084 HHR 1800000007: Change Order / Extension of Central Delivery Order (CDO) MIS2600000002 1 for Provider Inspection Checklist

Mr. Lewis:

Optum submits the above referenced Change Order / Cost Extension of Central Delivery Order (CDO) from November 16, 2025 through November 16, 2026, in accordance with the terms and conditions of the WV IES Master Contract (CMA 0511 3084 HHR 1800000007) to continue the work outlined within the Statement of Work (SOW) associated with the CDO as listed below. Request to extend this CDO could not be submitted until the Master Contract was extended and all pending invoices were processed.

Optum understands and requests to continue operating in good faith with the effective end date of the SOW will be through November 16, 2026, which would become the new expiration date of the CDO. 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	Remaining Funding	Requested Action
CDO 0511 3839 MIS2600000002 1	11/07/2025	Provider Inspection Checklist	Work will continue past November 16, 2025 due to current release schedules. Request to extend this CDO could not be submitted until the Master Contract was extended and all pending invoices were processed.	\$353,496.00	Roll remaining CY8 hours to CY9 and extend delivery order to 11/16/2026

Sincerely,



Mark Youngman

Associate Director of Finance

CC: Kimberly Beckett

Melanie Clark

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



Name: Brandon Lewis

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

Date: 2/18/26

Agreed





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



Michael Caruso
Cabinet Secretary



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

Date: February 23, 2026

To: Office of Shared Administration
Purchasing Division

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

Re: CDO MIS26*02 Change Order No. 1

The Office of Management Information Services (OMIS) and OPTUMINSIGHT, Inc. are requesting a change order to CDO MIS26*02. This change order is needed for the extra work the state has requested OPTUMINSIGHT, Inc. to complete.

Both OMIS and OPTUMINSIGHT acknowledge that this request is being submitted later than anticipated. In, order to continue working on existing projects and make hours available for new projects currently needed by the WV DoHS as a change order to the main contract (CMA HHR8*07) had to be completed prior to submission. There were more new orders that had to be addressed before we could submit this change order. Both parties are actively working to ensure that similar issues do not occur in the future.

Your approval of this request 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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Keyword Search

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Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"optuminsight inc" x

Entity

Location

Status

- Active
- Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



No matches found

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Business and Licensing

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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 × Close

Officers

Type	Name/Address
Director	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344

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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 COI A QUALIFIED DE CORPORATION, THE SURVIVOR
Date	Amendment

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Annual Reports

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2025
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, March 4, 2026 — 9:04 AM

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Report.



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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Aystal Husted</u> Date: <u>3/4/26</u> Solicitation No. <u>CDO MIS26*02</u>	Agency: Management Information Services Procurement Officer Submitting Requisition: Kimberly Beckett Requisition No. CDO MIS26*02 PF No.: 1826950
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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"/>

