



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: 10-02-2024

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 2680 BMS240000029 4	<b>Procurement Folder:</b>	1373316
<b>Document Name:</b>	CR216- Add 165 New MMIS Fields to the EDS-Development	<b>Reason for Modification:</b>	Change Order 1  To extend delivery end date.
<b>Document Description:</b>	CR216- Add 165 New MMIS Fields to the EDS-Development		
<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 HHR210000002 4
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000103433			<b>Requestor Name:</b>	Lakendra R Burdette
INTERNATIONAL BUSINESS MACHINES CORPORATION				<b>Requestor Phone:</b>	304-352-4319
NEW ORCHARD RD				<b>Requestor Email:</b>	lakendra.burdette@wv.gov
ARMONK	NY	10504		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
US					
<b>Vendor Contact Phone:</b>	999-999-9999	<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
PROCUREMENT OFFICER: 304-352-4286	PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES	BUREAU FOR MEDICAL SERVICES
350 CAPITOL ST, RM 251	350 CAPITOL ST, RM 251
CHARLESTON WV 25301-3709	CHARLESTON WV 25301-3709
US	US

<b>Total Order Amount:</b>	\$672,006.00
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Purchasing Division's File Copy

  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *10/4/24*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *10-7-24*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 01 is issued as a Cost Neutral change request (CR) to adjust the contract end date from 09/30/2024 to 03/31/2025. for CR216- Add 165 New MMIS Fields to the EDS-Development.

No Other Changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101606	0.00000		\$0.0000	\$672,006.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-04-01	2025-03-31				

**Commodity Line Description:** Project monitoring and evaluation

**Extended Description:**

Project monitoring and evaluation

See attached pricing pages.

**All Milestones**

Account Manager: 32 hours @ \$266 = \$8,512  
Project Manager: 40 hours @ \$219 = \$8,760  
Technical Lead: 192 hours @ \$266 = \$51,072  
Operations Manager: 80 hours @ \$219 = \$17,520  
Testing Manager: 240 hours @ \$219 = \$52,560  
Document Management Lead: 120 hours @ \$219 = \$26,280  
Business Analyst: 120 hours @ \$151 = \$18,120  
Tester (Business Analyst): 320 hours @ \$151 = \$48,320  
Data Architect: 980 hours @ \$219 = \$214,620  
ETL Engineer: 330 hours @ \$151 = \$49,830  
ETL Lead (Data Management Consultant): 398 hours @ \$219 = \$87,162  
Release Manager (Data Management Consultant): 40 hours @ \$219 = \$8,760  
Data Warehouse Analyst: 270 hours @ \$219 = \$59,130  
Project Coordinator: 120 hours @ \$178 = \$21,360

Total: 3,282 hours = \$672,006.00

Change Order 1

Original Service to Date: 09/30/24

Change Order 1 Service to Date: 03/31/25



September 27, 2024

Jimmy Dowden  
Director Procurement Services  
Bureau for Medical Service  
West Virginia Department of Human Service  
350 Capitol Street, RM 251  
Charleston, WV 25301-3707

Dear Mr. Dowden,

Change Request (CR) 216 was executed for the Enterprise Data Solution (CMA 0511 HHR21\*2) per CDO BMS24\*29 with an end date of September 30 2024. The purpose of CR 216 is to load new MMIS data fields to be delivered by Gainwell. IBM has yet received the data from Gainwell to load to the EDS.

We request a no cost extension until March 31 2025 for the completion of CR 216.

Should you have any questions please do not hesitate to contact Amy Wenmoth at (304) 550-7482 or [awenmoth@us.ibm.com](mailto:awenmoth@us.ibm.com).

International Business Machines Corp.

By: Amy Wenmoth

Printed Name: Amy Wenmoth

Title: Account Executive

Date: September 27, 2024

Department of Health and Human Resources

By: [Signature]

Printed Name: Doug Scott

Title: Program Manager EDS

Date: 9/27/24

OK  
Althea Greenhowe



STATE OF WEST VIRGINIA  
DEPARTMENT OF HUMAN SERVICES  
BUREAU FOR MEDICAL SERVICES

Cynthia A. Persily, Ph.D.  
Cabinet Secretary

Cynthia Beane  
Commissioner

DATE: September 27, 2024

TO: Crystal Husted  
Senior Buyer  
Office of Shared Administration/Purchasing

FROM: Althea Greenhowe *Althea Greenhowe*  
Procurement Specialist, Senior

RE: PF1373316, CDO BMS24\*29 – Change Order 1  
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced change order one (1) to issue a Cost neutral change request (CR) to adjust the contract end date from September 30, 2024 to March 31, 2025, for CR216 Add 165 New MMIS Fields to the EDS-Development.

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-352-3924 or [althea.m.greenhowe@wv.gov](mailto:althea.m.greenhowe@wv.gov). Thank you for your time and consideration in this matter.





	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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: \_\_\_\_\_

*Deptel Husted*

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"INTERNATIONAL BUSINESS MACHINES CORPORATION" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

Ineligible (Proceedings Pending)

Ineligible (Proceedings Complete)

Prohibition/Restriction

Voluntary Exclusion

Exclusion Program ∨

Location ∨

Dates ∨

Reset 



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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.*

### INTERNATIONAL BUSINESS MACHINES CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
BC   Benefit Corporation	9/30/1933		9/30/1933	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		<b>Capital Stock</b> 0.0000
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	NY	<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



<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	ONE NEW ORCHARD ROAD ATTENTION: CATHERINE BUCKLEY ARMONK, NY, 10504
<b>Mailing Address</b>	ONE NEW ORCHARD ROAD ATTENTION: CATHERINE BUCKLEY ARMONK, NY, 10504 USA
<b>Notice of Process</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
<b>Principal Office</b>	ONE NEW ORCHARD ROAD ARMONK, NY, 105041784 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	ARVIND KRISHNA ONE NEW ORCHARD ROAD ARMONK, NY, 10504
<b>Director</b>	DAVID N. FARR ONE NEW ORCHARD ROAD ARMONK, NY, 10504
<b>President</b>	ARVIND KRISHNA NEW ORCHARD ROAD ARMONK, NY, 10504
<b>Secretary</b>	JANE P. EDWARDS ONE NEW ORCHARD RD. ARMONK, NY, 10504
<b>Treasurer</b>	BRIEN WIERZCHOWSKI ONE NEW ORCHARD RD. ARMONK, NY, 10504
<b>Type</b>	<b>Name/Address</b>

<b>Mergers</b>				
<b>Merger Date</b>	<b>Merged</b>	<b>Merged State</b>	<b>Survived</b>	<b>Survived State</b>
3/27/2001	ARAGON CONSULTING GROUP, INC.	MO	INTERNATIONAL BUSINESS MACHINES CORPORATION	NY

Merger Date	Merged	Merged State	Survived	Survived State
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Date	Amendment
3/27/2001	MERGER: MERGING ARAGON CONSULTING GROUP, INC., A NON-QUALIFIED MO ORGANIZATION WITH AND INTO INTERNATIONAL BUSINESS MACHINES CORPORATION, A QUALIFIED NY CORPORATION, THE SURVIVOR
10/10/1998	MERGER(CON'T FROM ABOVE) MACHINES CORPORATION, A QUAL NY CORP., THE SURVIVOR.
1/9/1998	MERGER: MERGING INTEGRATED SYSTEMS SOLUTIONS CORPORATION, A QUAL DE CORP, ISSC HOLDINGS, INC., A NON QUAL DE CORP & ADVANTIS CORPORATION, A QUAL NY CORP. WITH AND INTO INTERNATIONAL BUSINESS
7/8/1992	CHANGE OF AMENDMENT TO RESTATED CERTIFICATE OF INCORPORATION.
5/24/1988	AMENDMENT TO THE ARTICLES OF INCORPORATION.
3/23/1988	MERGER; MERGING ROLM CORPORATION, A QUAL CA CORP, WITH AND INTO INTENATIONAL BUSINESS MACHINES CORPORATION, A QUAL NY CORP, THE SURVIVOR.
6/2/1986	AMENDMENT TO THE ARTICLES OF INCORPORATION.
8/2/1982	AMENDMENT: TO ARTICLES OF INCORPORATION. TWO AMENDMENTS WERE FILED THIS DATE.
6/8/1979	AMENDMENT: CERTIFICATE OF INCORPORATION.
7/22/1976	CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION ROLL 109.
5/22/1973	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 71
5/19/1972	AMENDMENT: CERTIFICATE OF AMENDMENT: ROLL 59
6/2/1971	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 48
5/20/1968	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 11
5/15/1967	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 487
8/19/1966	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 249, PAGE 134
9/29/1964	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 537
8/13/1964	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 397
5/25/1961	AMENDMENT: ARTICLES OF INCORPORATION; BOOK 210, PAC
5/16/1959	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, 227

<b>5/12/1958</b>	AMENDMENT: RESTATED CERTIFICATE OF INCORPORATION; BOOK 224, PAGE 269.
<b>5/14/1957</b>	AMENDMENT: ARTICLES OF INCORPORATION; BOOK 210, PAGE 169
<b>6/16/1956</b>	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 140.
<b>6/10/1955</b>	AMENDMENT (ARTICLES OF INCORPORATION; BOOK 210, PAGE 98.
<b>3/25/1955</b>	AMENDMENT: CERTIFICATE OF MERGER WITH INTERNATIONAL BUSINESS MACHINES COMPANY OF HAWAII, LIMITED; CERTIFICATE OF MERGER WITH ENDICOTT HIGHLANDS DEVELOPMENT CORPORATION; BOOK 216, PAGE 788
<b>7/14/1954</b>	AMENDMENT ARTICLES OF INCORPORATION; BOOK 210, PAGE 69.
<b>8/17/1950</b>	AMENDMENT: (AUTHORIZATION OF 500,000 NEW SHARES, WITHOUT PAR VALUE) BOOK 183, PAGE 528
<b>7/10/1948</b>	AMENDMENT (ARTICLES OF INCORPORATION) BOOK 183, PAGE 367
<b>2/20/1946</b>	AMENDMENT (ARTICLES OF INCORPORATION; BOOK 152, PAGE 793 CERTIFICATE OF MERGER WITH ELECTROMATIC TYPERWRITERS, INC. BK.152-794
<b>8/21/1942</b>	CERTIFICATE OF MERGER, WITH MUNITIONS MANUFACTURING CORP.; BOOK 152, PAGE 794
<b>6/11/1942</b>	AMENDMENT (INCREASE OF NUMBER OF SHARES) BOOK 152, PAGE 521.
<b>6/12/1936</b>	AMENDMENT BOOK 152, PAGE 121
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2024	
2023	
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<b>Date filed</b>

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

Friday, September 27, 2024 — 12:57 PM

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