



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: 09-16-2024

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 MIS2400000004 7 | Procurement Folder: | 1306608 |
| Document Name: | PHE Wind Down SOW #2 | Reason for Modification: | Change Order No. 1 is used to reduce the unused balance per the attached documentation. |
| Document Description: | Cancellation of remaining balance CL-1 | | |
| Procurement Type: | Central Delivery Order | | |
| Buyer Name: | Crystal G Husted | | |
| Telephone: | (304) 558-2402 | | |
| Email: | crystal.g.husted@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) 558-5906 | | |
| EDEN PRAIRIE MN 55344 | | Requestor Email: | kimberly.a.beckett@wv.gov | | |
| US | | <div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px; 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 |

| | |
|----------------------------|--------------|
| Total Order Amount: | \$541,648.00 |
|----------------------------|--------------|

Purchasing Division's File Copy

CH 9/16/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: Tara Hye 9/17/24
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: [Signature] 9-17-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order NO. 1 is issued to reduce the unused balance on delivery order from \$148,800.00 to \$80,848.00

Original CL 1 Contract Total: \$148,800.00
Change Order No. 1 Decrease: \$67,952.00

New Contract Total: \$80,848.00

New CL 1 Total: \$80,848.00
New Contract Total: \$541,648.00

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|---------------|-------------|
| 1 | 81111511 | 0.00000 | | \$0.0000 | \$80,848.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2023-10-06 | 2023-11-16 | | | 2024-09-16 | |

Commodity Line Description: Modifications and Enhancements Year 6 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 | \$460,800.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |
| 2023-11-17 | 2024-11-16 | | | 2023-10-16 | |

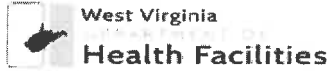
Commodity Line Description: Modifications and Enhancements Year 7 Hourly Rate

Extended Description:

Modifications and Enhancements Year 7 Hourly Rate 3600 hours at \$128.00 per hour



Sherri A. Young, D.O., MBA,
FAAFP
DH Cabinet Secretary



Michael J. Caruso
DHF Cabinet Secretary



Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary

STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES
Office of Management Information Services | Shaun Charles, Chief Information Officer

Date: September 6, 2024
From: Kimberly Beckett, Procurement Specialist
OSA Management Information Services
To: OPTUMINSIGHT, Inc.
RE: Liquidation
CDO MIS24*04

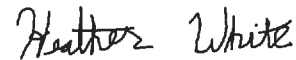
Please be advised there is an unused balance on CDO MIS24*04 CL 1. The Commodity Line expired on November 16, 2023. The original encumbrance was \$148,800.00. The amount that is closed is \$80,848.00, leaving a balance of \$67,952.00.

If you agree that all work has been invoiced and that there is indeed a remaining unused balance of \$67,952.00, 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 OPTUM INSIGHT, Inc. by 10/9/2024, The Office of Management Information Services will proceed and close out the remaining balance of \$67,952.00.

Thank you for your time and consideration!

Signature 

Agreed



Date September 9, 2024





**Sherri A. Young, D.O.,
MBA, FAAFP
DH Cabinet Secretary**



**West Virginia
DEPARTMENT OF
Health Facilities**

**Michael J. Caruso
DHF Cabinet Secretary**



WEST VIRGINIA DEPARTMENT OF

**HUMAN
SERVICES**

**Cynthia A. Persily, Ph.D.
DoHS Cabinet Secretary**

**STATE OF WEST VIRGINIA
DEPARTMENTS OF HEALTH, HEALTH FACILITIES, AND HUMAN SERVICES**

Office of Management Information Services | Shaun Charles, Chief Information Officer

Date: September 9, 2024
To: Office of Shared Administration
Purchasing Department
From: Kimberly Beckett, Procurement Associate *KB*
Management Information Services
Re: CDO MIS24*04-Liquidation CL1

The Office of Management Information Services and OPTUM INSIGHT are requesting approval to liquidate the remaining balance of \$67,952.00 on Commodity Line 1 to CDO MIS24*04. Your approval is greatly appreciated.



COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|---|---|
| <i>Purchasing Division Use:</i> Buyer: <u>Crystal Hustead</u> Date: <u>9/16/24</u> Solicitation No. <u>CDO MIS24*04</u> | Agency: Managment Information Services Procurement Officer Submitting Requisition: Kimberly Beckett Requisition No. CDO MIS24*04 PF No.: 1306608 |
|---|---|

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"/> |

| | Compliance Check Type | Required | Provided, if Required | Not Required | Purch. Div. Confirmation |
|----|---|--------------------------|--------------------------|--------------------------|--------------------------|
| 9 | Fleet Management Division pre-approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10 | Insurance requirements | | | | |
| | <i>Commercial General Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Automobile Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Workers' Compensation/Employer's Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Cyber Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Builder's Risk/Installation Floater</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Professional Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Other (specify)</i> | <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:

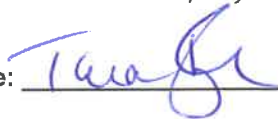
| | | | | | |
|----|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 13 | Two-party agreement | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14 | Standard change order language | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15 | Office of Technology CIO approval | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input 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: _____



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

e.g. 123456789, Smith Corp

"optuminsight inc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset ↻



No matches found

Your search did not return any results for active records.

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Search inactive

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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.

| 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****Mailing Address**11000 OPTUM CIRCLE
EDEN PRAIRIE, MN, 55344
USA**Notice of Process
Address**C T CORPORATION SYSTEM
5098 WASHINGTON ST W STE 407
CHARLESTON, WV, 253131561**Principal Office
Address**11000 OPTUM CIRCLE
EDEN PRAIRIE, MN, 55344
USA**Type****Address****Officers****Type****Name/Address****Director**ROGER GERARD CONNOR
11000 OPTUM CIRCLE
EDEN PRAIRIE, MN, 55344**President**ROGER GERARD CONNOR
11000 OPTUM CIRCLE
EDEN PRAIRIE, MN, 55344**Secretary**ELIZABETH ANN SODERBERG
11000 OPTUM CIRCLE
EDEN PRAIRIE, MN, 55344**Treasurer**PETER MARSHALL GILL
11000 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 | |
| 2024 | |

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| 2023 |
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| Date filed |

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

Monday, September 16, 2024 — 2:09 PM

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