



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: 06-29-2023

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 2632 HHR2200000006 8	Procurement Folder:	1061202
Document Name:	Change Order No. 2	Reason for Modification:	Change Order No. 2 To move \$24,187.54 from CL 1 (\$23,747.54) and CL 2 (\$440.00) to CL 3 for invoice 1003757748 that was incorrectly reconciled during Change Order No. 1.
Document Description:	Prospective delivery order for FIS Services		
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 HHR1700000001 8
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VC0000051921	Requestor Name:	Jacquelyn P Hoppe
FIDELITY INFORMATION SERVICES LLC 601 RIVERSIDE AVE		Requestor Phone:	(304) 558-0458
JACKSONVILLE	FL 32204	Requestor Email:	jacquelyn.p.hoppe@wv.gov
US			
Vendor Contact Phone:	866-275-6868	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

23
 FILE LOCATION _____

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US

Total Order Amount:	\$678,007.24
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Purchasing Division's File Copy

CH 6/29/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 6/30/2023*
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 6-30-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 2

To move \$24,187.54 from CL 1 (\$23,747.54) and CL 2 (\$440.00) to CL 3 for Invoice 1003757748 that was incorrectly reconciled during Change Order No. 1.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93150000	0.00000		\$0.0000	\$604,373.19
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-07-01	2022-09-30				

Commodity Line Description: Electronic Benefits Transfer (EBT) System SNAP /TANF/Cash

Extended Description:

Contract Year 6 (1st One Year Renewal)

Pricing Schedule A

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93150000	0.00000		\$0.0000	\$3,000.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-07-01	2022-09-30				

Commodity Line Description: Electronic Benefits Transfer (EBT) System Equipment/Developm

Extended Description:

Contract Year 6 (1st One Year Renewal)

Pricing Schedule G

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93150000	0.00000		\$0.0000	\$70,634.05
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-07-01	2022-09-30				

Commodity Line Description: Electronic Benefits Transfer (EBT) System WIC

Extended Description:

Contract Year 6 (1st One Year Renewal)

Pricing Schedule F

The amounts included in this delivery order are estimates. Payment will only be made for actual commodities and/or services received.



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Office of Purchasing

One Davis Square, Suite 100 West
Charleston, WV 25301

Telephone: (304) 558-0953 Fax: (304) 558-2892

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Bryan D. Rosen
Director

MEMORANDUM

TO: DOA Purchasing

FROM: Robert Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II

A handwritten signature in cursive script that reads "Robert Price".

SUBJECT: CDO 0511 2632 HHR2200000006

DATE: June 29, 2023

DHHR Purchasing respectfully requests a change order for the above referenced delivery order be processed to move monies from CL 1 and 2 to CL 3 that were incorrectly posted during the reconciliation that was processed under Change Order No. 1.

If you have any questions regarding this request, please do not hesitate to contact me at extension 70218 or Bryan Rosen at extension 80953.