



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: 09-27-2023

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 2680 BMS2200000033 8	Procurement Folder:	1036865
Document Name:	Medicaid Performance Management & Quality Assurance Phase II	Reason for Modification:	Change Order No. 1 is issued to reduce the balance per the attached documentation.
Document Description:	Medicaid Performance Management & Quality Assurance Phase II		
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 HHR2100000003 8
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000100150			Requestor Name:	Lakendra R Burdette
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST				Requestor Phone:	(304) 352-4319
PORTLAND ME 04102				Requestor Email:	lakendra.burdette@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Vendor Contact Phone:	6813138905	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

Total Order Amount:	\$1,360,634.50
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Purchasing Division's File Copy

ENTERED

CH 10/3/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tanya K...*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 10-3-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to reduce the balance on the delivery order from \$4,700,000.00 to \$1,360,634.50 per attached document.

Original Contract Total: \$4,700,000.00

Change Order No. 1 Decrease: (\$3,339,365.50)

New Contract Total: \$1,360,634.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$16,297.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-05-16	2023-04-30				

Commodity Line Description: Lead Project Manager: Base Year One

Extended Description:

Lead Project Manager: Base Year One

Hourly Rate: \$215.00

Ed Daranyi 105 Hours @ \$215 = \$22,575

Actual amount used 75.8 hours @ \$215 = \$16,297.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-05-16	2023-04-30				

Commodity Line Description: Engagement Manager: Base Year One

Extended Description:

Engagement Manager: Base Year One

Hourly Rate: \$270.00

Nicole Becnel 105 hours @ \$270 = \$28,350

Actual amount used 0 hours @ \$270 = \$0

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$1,202,897.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-05-16	2023-04-30				

Commodity Line Description: - General Project Manager: Base Year One

Extended Description:

General Project Manager: Base Year One

Hourly Rate: \$175.00

Alex Lyubarov 165 hours @ \$175 = \$28,875
Brandon Milton 940 hours @ \$175 = \$164,500
Brody McClellan 100 hours @ \$175 = \$17,500
Buffy Cranford 100 hours @ \$175 = \$17,500
Crystal Fox 100 hours @ \$175 = \$17,500
Dawn Webb 100 hours @ \$175 = \$17,500
Ebony Carter 100 hours @ \$175 = \$17,500
Emily McCoy 100 hours @ \$175 = \$17,500
Ethan Wiley 100 hours @ \$175 = \$17,500
Hilary Foster Moles 100 hours @ \$175 = \$17,500
Jason Hargrove 100 hours @ \$175 = \$17,500
Mara Cooper 1,880 hours @ \$175 = \$329,000
Marnie Hudson 100 hours @ \$175 = \$17,500
Meghan Luce 280 hours @ \$175 = \$49,000
Meghann Slaven 350 hours @ \$175 = \$61,250
Mo Maitland 350 hours @ \$175 = \$61,250
Nicole Spears 350 hours @ \$175 = \$61,250
Noeman Ahmed 1,880 hours @ \$175 = \$329,000
Nycole Washington 350 hours @ \$175 = \$61,250
Paul Cooper 1,880 hours @ \$175 = \$329,000
Peter Alfrey 135 hours @ \$175 = \$23,625
Piyush Dubey 1,880 hours @ \$175 = \$329,000
Rachel Moss Capper 350 hours @ \$175 = \$61,250
Rakesh Kuttoppillil 1,880 hours @ \$175 = \$329,000
Ruth Ferris 1,880 hours @ \$175 = \$329,000
Sarah Colburn 350 hours @ \$175 = \$61,250
Sarah Ratliff 115 hours @ \$175 = \$20,125
Scott Young 1,880 hours @ \$175 = \$329,000
Sudha Ganapathy 230 hours @ \$175 = \$40,250
Susan Chugha 350 hours @ \$175 = \$61,250
Tom Hunter 1,880 hours @ \$175 = \$329,000
Tonya Roloson 340 hours @ \$175 = \$59,500
Vera McEwan 350 hours @ \$175 = \$61,250
Ana Petrillo 1,880 hours @ \$175 = \$329,000

Total 22,925 hours @ 175 = \$4,011,875

Actual amount used 6,873.7 hours @ \$175 = \$1,202,897.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$141,440.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-05-16	2023-04-30				

Commodity Line Description: Project Management Support Staff: Base Year One

Extended Description:

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Bethany Pike 40 hours @ \$80 = \$3,200
 Caitlin Cabral 40 hours @ \$80 = \$3,200
 Carole Ann Guay 40 hours @ \$80 = \$3,200
 Emily Hendrickson 40 hours @ \$80 = \$3,200
 Janine DiLorenzo 40 hours @ \$80 = \$3,200
 Jon Williams 40 hours @ \$80 = \$3,200
 Jonathon Watkins 1,586 hours @ \$80 = \$126,880
 Jordan Ramsey 40 hours @ \$80 = \$3,200
 JT Smith 576 hours @ \$80 = \$46,080
 Karla Fossett 40 hours @ \$80 = \$3,200
 MaryLou Banker 1,880 hours @ \$80 = \$150,400
 Meghan Crown 550 hours @ \$80 = \$44,000
 Molly Hawkinson 40 hours @ \$80 = \$3,200
 Morgan Krieger 575 hours @ \$80 = \$46,000
 Sarah Vintorini 558 hours @ \$80 = \$44,640
 Shelly Schram 1,880 hours @ \$80 = \$150,400

Total: 7,965 hours @ \$80 = \$637,200

Actual amount used 1,768 hours @ \$80 = \$141,440.00



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Medical Services

Sherri A. Young, DO
Interim Cabinet Secretary

Cynthia E. Beane
Commissioner

DATE: September 15, 2023
TO: Ed Daranyi
Berry Dunn McNeil & Parker LLC
FROM: Lakendra Burdette
Procurement Specialist *LB*
RE: Balance closure of CDO BMS22*33

Please be advised that there is a remaining balance on CDO BMS22*33, for Berry Dunn McNeil & Parker LLC. This delivery order expired 04/30/2023. If you agree that all work has been invoiced, and that a remaining balance of \$3,339,365.50 exists, please sign and date in the space provided below and return it to my attention. If you dispute this amount, please contact me at (304) 352-4319 or Lakendra.burdette@wv.gov. If no response is received by October 15, 2023, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration in this matter.

Signature: Eduardo G. Daranyi Digitally signed by Eduardo G. Daranyi
Date: 2023.09.15 14:26:25 -04'00'

Date: _____

Robert Price
Agree