



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: 08-23-2023

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 BMS2300000017 5	Procurement Folder:	1108961
Document Name:	Public Health Emergency(PHE) Support Phase II Project	Reason for Modification:	Change Order 1 To Extend Contract
Document Description:	Public Health Emergency(PHE) Support Phase II Project		
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 5
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000100150			Requestor Name:	Kelly (Jimmy) Dowden
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST				Requestor Phone:	(304) 356-4861
PORTLAND ME 04102				Requestor Email:	jimmy.k.dowden@wv.gov
US				<div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____	
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:	\$888,740.00
----------------------------	--------------

Purchasing Division's File Copy

ENTERED

CH 8/28/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tanya H 8/29/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 8-29-23*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 1 is issued to extend the original contract to 06/14/2024 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to allow for continued support, monitoring, and oversight only.

Effective date of change 09/11/2023

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$7,740.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-11	2024-06-14				

Commodity Line Description: Lead Project Manager: Base Year One

Extended Description:

Lead Project Manager: Base Year One

Hourly Rate: \$215.00

Ed Daranyi 36 Hours @215 = \$7,740

Original Service To: 09/10/2023

Change Order 1 Service To: 06/14/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$8,100.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-11	2024-06-14				

Commodity Line Description: Engagement Manager: Base Year One

Extended Description:

Engagement Manager: Base Year One

Hourly Rate: \$270.00

Nicole Becnel 30 hours @ \$270 = \$8,100

Original Service To: 09/10/2023

Change Order 1 Service To: 06/14/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$682,500.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-11	2024-06-14				

Commodity Line Description: General Project Manager: Base Year One

Extended Description:

General Project Manager: Base Year One

Hourly Rate: \$175.00

Hilary Foster Moles 1,350 hours @ \$175 = \$236,250
Peter Alfrey 240 hours @ \$175 = \$42,000
Meghann Slaven 120 hours @ \$175 = \$21,000
Drew Thomas 1,350 hours @ \$175 = \$236,250
Ethan Wiley 240 hours @ \$175 = \$42,000
Dawn Webb 240 hours @ \$175 = \$42,000
Jason Hargrove 120 hours @ \$175 = \$21,000
Sarah Ratliff 120 hours @ \$175 = \$21,000
Emily McCoy 120 hours @ \$175 = \$21,000

Total: 3,900 hours @ \$175 = \$682,500

Original Service To: 09/10/2023

Change Order 1 Service To: 06/14/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$190,400.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-11	2024-06-14				

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

Extended Description:

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Alexandra Glowacky 240 hours @ \$80 = \$19,200
Shelly Schram 120 hours @ \$80 = \$9,600
Megan Blount 920 hours @ \$80 = \$73,600
Amie Maynard 920 hours @ \$80 = \$73,600
Caitlin Cabral 15 hours @ \$80 = \$1,200
Janine DiLorenzo 15 hours @ \$80 = \$1,200
Karla Fossett 15 hours @ \$80 = \$1,200
Carole Ann Guay 15 hours @ \$80 = \$1,200
Molly Hawkinson 15 hours @ \$80 = \$1,200
Emily Hendrickson 15 hours @ \$80 = \$1,200
Jordan Ramsey 15 hours @ \$80 = \$1,200
Jon Williams 15 hours @ \$80 = \$1,200
Hailey Holden 60 hours @ \$80 = \$4,800

Total: 2,380 hours @ \$80 = \$190,400

Original Service To: 09/10/2023

Change Order 1 Service To: 06/14/2024



August 11, 2023

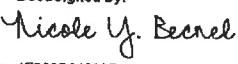
To Whom It May Concern,

BerryDunn is submitting a cost-neutral change request (CR) to adjust the contract end date from September 10, 2023, to June 14, 2024, for the West Virginia (State) Department of Health and Human Resources (DHHR) Public Health Emergency (PHE) Phase II Project (CDO BMS 23*17). BerryDunn will continue to assist DHHR with support to resume normal Medicaid activities following the May 11, 2023 termination of the PHE.

Please let me know if you have any questions or would like to discuss the content of this request for the DHHR PHE Phase II Project.

We are pleased to have the opportunity to continue providing important project management services to the State of West Virginia.

Best Regards,

DocuSigned by:

4E322B84203F4CB...
Nicole Becnel, Principal

681-313-8905


Agree



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

Sherri A. Young, DO, MBA, FAAFP
Interim Cabinet Secretary

Cynthia E. Beane, MSW, LCSW
Commissioner

Date: 08/18/2023

To: Crystal Husted
Senior Buyer
State of West Virginia Purchasing Division

From: Robert L. Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
WVDHHR Office of Purchasing

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

Re: PF1108961, CDO BMS23*17-Change Order 1-Cost-Neutral Change Order Request

The West Virginia Bureau for Medical Services (BMS) respectfully requests permission to execute cost-neutral Change Order 1 to the above referenced delivery order with Berry Dunn McNeil & Parker LLC for Public Health Emergency Support Phase II Project.

Original Delivery Order end date: 09/10/2023

Change Order 1 end date: 06/14/2024

This change order is needed in order to allow for continued support, monitoring, and oversight of PHE-related activities request by BMS.

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-957-0218 or robert.l.price@wv.gov.