



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: 11-06-2023

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 BMS2200000009 7	Procurement Folder:	945915
Document Name:	State Plan Review and Support Project - Phase 2	Reason for Modification:	Change Order No. 1 is issued to reduce the balance per the attached documentation.
Document Description:	State Plan Review and Support Project - Phase 2		
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 7
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:	304-558-5000
PORTLAND ME 04102		Requestor Email:	lakendra.burdette@wv.gov
US			
Vendor Contact Phone:	6813138905	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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 FILE LOCATION

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:	\$71,319.50
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Purchasing Division's File Copy

CH 11/14/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Mary Beth* 11/14/2023
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson* 11-14-23
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to reduce the balance on the delivery order from \$392,375.00 to \$71,319.50 per attached document.

Original Contract Total: \$392,375.00

Change Order No. 1 Decrease: (\$321,055.50)

New Contract Total: \$71,319.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$3,848.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-11	2022-10-10			2021-09-30	

Commodity Line Description: Lead Project Manager: Base Year One

Extended Description:

Lead Project Manager: Base Year One

Hourly Rate: \$215.00

Eduardo Daranyi: 75 Hours @ \$215.00 = \$16,125.00

Actual amount used 17.9 hours @ \$215.00 = \$3,848.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$48,895.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-11	2022-10-10			2021-09-30	

Commodity Line Description: General Project Manager: Base Year One

Extended Description:

General Project Manager: Base Year One

Hourly Rate: \$175.00

Nicolle Field: 70 Hours @ \$175.00 = \$12,250.00

Ethan Wiley: 860 Hours @ \$175.00 = \$150,500.00

Sarah Abbott: 900 Hours @ \$175.00 = \$157,500.00

Grand Total: 1,830 Hours @ \$175.00 = \$320,250.00

Actual amount used 279.4 hours @ \$175.00 = \$48,895.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$18,576.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-11	2022-10-10			2021-09-30	

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

Extended Description:

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Meghan Crown: 600 Hours @ \$80.00 = \$48,000.00

Additional QA Support Staff: 100 Hours @ \$80.00 = \$8,000.00

Additional QA Support Staff includes the following: Bethany Pike, Carole Ann Guay, Emily Hendrickson, Jon Williams, Jordan Ramsey, Karla Fossett, Kyle Melton, Mary Corley, and Molly Hawkinson.

Grand Total: 700 Hours @ \$80.00 = \$56,000.00

Actual amount used 232.2 hours @ \$80.00 = \$18,576.00



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: October 25, 2023
TO: Ed Daranyi
Berry, Dunn, McNeil, & Parker LLC
FROM: Lakendra Burdette
Procurement Specialist *LB*
RE: Balance closure of CDO BMS22*09

Please be advised that there is a remaining balance on CDO BMS22*09, for Berry, Dunn, McNeil, & Parker LLC. This delivery ordered expired on 10/10/2022. If you agree that all work has been invoiced, and that a remaining balance of \$321,055.50 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 November 24, 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: 2023.10.25 13:47:07 -04'00'

Robert Price
Agree