



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: 10-03-2023

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0511 2680 BMS2300000013 6	<b>Procurement Folder:</b>	1104816
<b>Document Name:</b>	Medicaid Enterprise Data Solutions (EDS) Phase III Project	<b>Reason for Modification:</b>	Change Order No. 1 is issued to reduce the balance per the attached documentation.
<b>Document Description:</b>	Medicaid Enterprise Data Solutions (EDS) Phase III Project		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	Crystal G Husted		
<b>Telephone:</b>	(304) 558-2402		
<b>Email:</b>	crystal.g.husted@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0511 HHR210000003 6
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000100150	<b>Requestor Name:</b>	Lakendra R Burdette	
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST		<b>Requestor Phone:</b>	(304) 352-4319	
PORTLAND ME 04102		<b>Requestor Email:</b>	lakendra.burdette@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	6813138905			<b>Extension:</b>
<b>Discount Details:</b>				
<b>Discount Allowed</b>	<b>Discount Percentage</b>			<b>Discount Days</b>
#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

<b>Total Order Amount:</b>	\$1,781,872.25
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Purchasing Division's File Copy

ENTERED

CH 10/11/23

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Tara [Signature]</i> 10/11/2023 ELECTRONIC SIGNATURE ON FILE
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<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>Beverly [Signature]</i> 10-11-23 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order 1 to reduce the balance on the delivery order from \$2,047,120.00 to \$1,781,872.25 per attached document.

Original Contract Total: \$2,047,120.00

Change Order No. 1 Decrease: ( \$265,247.75)

New Contract Total: \$1,781,872.25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$9,589.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-10-01	2023-05-31				

**Commodity Line Description:** Lead Project Manager: Base Year One

**Extended Description:**

Lead Project Manager: Base Year One

Hourly Rate: \$215.00

Ed Daranyi 48 Hours @215 = \$10,320

Actual amount used 44.6 hours @ \$215 = \$9,589

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
2022-10-01	2023-05-31				

**Commodity Line Description:** Engagement Manager: Base Year One

**Extended Description:**

Engagement Manager: Base Year One

Hourly Rate: \$270.00

Nicole Becnel 88 hours @ \$270 = \$23,760

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$1,463,187.25
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2022-10-01	2023-05-31				

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

**Extended Description:**

General Project Manager: Base Year One

Hourly Rate: \$175.00

Peter Alfey 160 hours @ \$175 = \$28,000

Ryan Wisley 1,096 @ \$175 = \$191,800

Actual amount used 44.6 hours @ \$215 = \$9,589

Meghann Slaven 974 hours @ \$175 = \$170,450

Julie DuPuis 1,056 hours @ \$175 = \$184,800

Jim Stassenburgh 880 hours @ \$175 = \$154,000

Tanveer Khan 1,290 hours @ \$175 = \$225,750

Cynthia Taylor 1,160 hours @ \$175 = \$203,000

Dorothy Ball 605 hours @ \$175 = \$105,875

Chris Davis 677 hours @ \$175 = \$118,475

Dawn Webb 160 hours @ \$175 = \$28,000

Maksat Abamov 310 hours @ \$175 = \$54,250

Total 8,368 hours @ \$175 = \$1,464,400.00

Actual amount used 8,361.07 hours @ \$175 = \$1,463,187.25

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$309,096.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	<b>Delivery Date</b>
2022-10-01	2023-05-31				

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

**Extended Description:**

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Shelly Schram 800 hours @ \$80 = \$64,000

Matthew Oatlen 1,264 hours @ \$80 = \$101,120

Sarah Vintonini 1,109 hours @ \$80 = \$88,720

AJ Mong 808 hours @ \$80 = \$64,640

Caitlin Poling 830 @ \$80 = \$66,400

Erbline Bailey 829 hours @ \$80 = \$66,320

Melinda Trail 829 hours @ \$80 = \$66,320

Jordan Ramsey, Molly Hawkinson, Caitlin Cabral, Janine DiLorenzo, Jonathan Williams, Emily Hendrickson 389 hours @ \$80 = \$31,120

Total 6,858 hours @ \$80 = \$548,640.00

Actual amount used 3,863.7 hours @ \$80 = \$309,096.00



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 BMS23\*13

Please be advised that there is a remaining balance on CDO BMS23\*13, for Berry Dunn McNeil & Parker LLC. This delivery order expired 05/31/2023. If you agree that all work has been invoiced, and that a remaining balance of \$265,247.75 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](mailto: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 14:33:01 -04'00'

Date: \_\_\_\_\_

*Robert Price*  
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: September 27, 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 *Robert Price*

Re: PF1104816, CDO BMS23\*13

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$265,247.75 on the above referenced CDO with Berry, Dunn, McNeil, & Parker, LLC. The vendor has concurred that all invoices have been paid. The vendor was able to perform all required services at a lesser cost than was originally budgeted and approved. BMS is requesting cancellation of the remaining balance to roll back dollars for future budgeting use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-957-0218 or [robert.l.price@wv.gov](mailto:robert.l.price@wv.gov). Thank you for your time and consideration in this matter.