



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 BMS2300000014 6	<b>Procurement Folder:</b>	1104847
<b>Document Name:</b>	Medicaid Enterprise System Modernization Strategy Phase III	<b>Reason for Modification:</b>	
<b>Document Description:</b>	Medicaid Enterprise System Modernization Strategy Phase III	Change Order No. 1 is issued to reduce the balance per the attached documentation.	
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	Crystal G Hustead		
<b>Telephone:</b>	(304) 558-2402		
<b>Email:</b>	crystal.g.hustead@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0511 HHR2100000003 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		<b>Requestor Phone:</b>	(304) 352-4319
2211 CONGRESS ST		<b>Requestor Email:</b>	lakendra.burdette@wv.gov
PORTLAND	ME 04102	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
<b>Vendor Contact Phone:</b>	6813138905 <b>Extension:</b>		
<b>Discount Details:</b>			
	<b>Discount Allowed      Discount Percentage      Discount Days</b>		
#1	No      0.0000      0		
#2	No		
#3	No		
#4	No		

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

Purchasing Division's File Copy

<b>Total Order Amount:</b>	\$685,760.10
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ENTERED

*CH 10/11/23*

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

Change Order 1 to reduce the balance on the delivery order from \$747,730.00 to \$685,760.10 per attached document.

Original Contract Total: \$747,730.00

Change Order No. 1 Decrease: (\$61,969.90)

New Contract Total: \$685,760.10

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$19,952.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-10-01	2023-06-14				

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

**Extended Description:**

Lead Project Manager: Base Year One

Hourly Rate: \$215.00

Ed Daranyi 93 Hours @215 = \$19,995

Actual amount used 92.8 hours @ \$215 = \$19,952

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$25,110.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-10-01	2023-06-14				

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

**Extended Description:**

Engagement Manager: Base Year One

Hourly Rate: \$270.00

Nicole Becnel 93 hours @ \$270 = \$25,110

Actual amount used 93 hours @ \$270 = \$25,110

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$529,112.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-10-01	2023-06-14				

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

**Extended Description:**

General Project Manager: Base Year One

Hourly Rate: \$175.00

Peter Alfrey 345 hours @ \$175 = \$60,375

Nicole Spears 780 hours @ \$175 = \$136,500

Meghann Slaven 680 hours @ \$175 = \$119,000

Maksat Abamov, Julie DuPuis, Buffy Cranford, 1,175 Hours @ \$175 = \$205,625

Dawn Webb, Jason Hargrove 75 hours @ \$175 = \$13,125

Total 3,055 hours @ \$175 = \$534,625.00

Actual amount used 3,023.5 hours @ \$175 = \$529,112.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$111,585.60
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-10-01	2023-06-14				

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

**Extended Description:**

Project Management Support Staff: Base Year One

Hourly Rate: \$80.00

Matt Oatten, AJ Mong 1,135 hours @ \$80 = \$90,800

Jon Watkins, Erblina Bailey 625 hours @ \$80 = \$50,000

Jordan Ramsey, Molly Hawkinson, Caitlin Cabral, Janine DiLorenzo, Jonathan Williams, Emily Hendrickson 340 hours @ \$80 = \$27,200

Total 2,100 hours @ \$80 = \$168,000.00

Actual amount used 1,394.82 hours @ \$80 = \$111,585.60



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 *LB*  
Procurement Specialist  
RE: Balance closure of CDO BMS23\*14

Please be advised that there is a remaining balance on CDO BMS23\*14, for Berry Dunn McNeil & Parker LLC. This delivery order expired 06/14/2023. If you agree that all work has been invoiced, and that a remaining balance of \$61,969.90 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 14:34:25 -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 25, 2023

To: Crystal Hustead  
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: PF1104847, CDO BMS23\*14

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$61,969.90 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.