



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: 03-26-2026

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 BMS2400000041 8	<b>Change Order No:</b>	1	<b>Procurement Folder:</b>	1427253
<b>Document Name:</b>	Partnership Management Project Phase II			<b>Reason for Modification:</b>	
<b>Document Description:</b>	Partnership Management Project Phase II			Change Order 2 - is issued to reduce the unused 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 8	
<b>Free on Board:</b>	FOB Dest, Freight Prepaid				

VENDOR			DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000100150		<b>Requestor Name:</b>	Stuart Sellears	
BERRY DUNN MCNEIL & PARKER LLC 2211 CONGRESS ST			<b>Requestor Phone:</b>	304-352-4319	
PORTLAND ME 04102			<b>Requestor Email:</b>	stuart.sellears@wv.gov	
US			<div style="text-align: center;"> <h1>2026</h1> <p>FILE LOCATION _____</p> </div>		
<b>Vendor Contact Phone:</b>	6813138905	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</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

Purchasing Division's File Copy

<b>Total Order Amount:</b>	\$313,011.00
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CH 3/30/26  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tamara 3/31/24*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Cody 4-1-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order 2 is issued to reduce the unused balance on the delivery order from \$894,410.00 to \$313,011.00 per the attached document.

Original Delivery Order Total: \$894,410.00

Change Order 2 Decrease: (\$581,399.00)

New Delivery Order Total: \$313,011.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101600	0.00000		\$0.0000	\$16,383.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-15	2025-06-14				

**Commodity Line Description:** Lead Project Manager: Optional Renewal Year One

**Extended Description:**

Lead Project Manager: Optional Renewal Year One

Hourly Rate: \$215.00

Nicole Becnel 130 hours @ \$215 = \$27,950.00

Change Order 2

76.2 hours @ \$215.00 = \$16,383.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80101600	0.00000		\$0.0000	\$22,950.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-15	2025-06-14				

**Commodity Line Description:** Engagement Manager: Optional Renewal Year One

**Extended Description:**

Engagement Manager: Optional Year One

Hourly Rate: \$270.00

Shea Berry-Brennan 130 hours @ \$270 = \$35,100.00

Change Order 1

To add reallocated hours totaling 150 from General Manager CL 4 line. Updated hours 230 @ \$270 = \$62,100.00

Change Order 2

85 hours X \$270.00 = \$22,950.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80101600	0.00000		\$0.0000	\$1,968.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-15	2025-06-14				

**Commodity Line Description:** Lead MMIS Project Manager: Optional Renewal Year One

**Extended Description:**

Lead MMIS Project Manager: Optional Renewal Year One

Hourly Rate: \$205.00

Emily McCoy 60 hours @ \$205 = \$12,300.00

Change Order 2

9.6 hours X \$205.00 = \$1,968.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80101600	0.00000		\$0.0000	\$165,726.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-15	2025-06-14				

**Commodity Line Description:** General Project Manager: Optional Renewal Year One

**Extended Description:**

General Project Manager: Optional Renewal Year One

Hourly Rate: \$180.00

Peter Alfrey 60 hours @ 180 = \$10,800

Dawn Webb 260 hours @ 180 = \$46,800

Amber Davis 1,080 hours @ 180 = \$194,400

Ethan Wiley 850 hours @ 180 = \$153,000

Shardae Bunche 450 hours @ 180 = \$81,000

Ebony Carter 450 hours @ 180 = \$81,000

Nycole Washington 347 hours @ 180 = \$62,460

Sarah Renner 400 hours @ 180 = \$72,000

Total: 3,897 hours @ \$180 = \$701,460.00

Change Order 1

Reallocate 1,650 hours total to the Engagement Manager and Support Staff CL's. Updated hours 2,247 hours @ \$180 = \$404,460.00

Change Order 2

920.7 hours X \$180.00 = \$165,726.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80101600	0.00000		\$0.0000	\$105,984.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-06-15	2025-06-14				

**Commodity Line Description:** Project Management Support Staff: Optional Renewal Year One

**Extended Description:**

Project Management Support Staff: Optional Renewal Year One

Hourly Rate: \$80.00

Nolan Cyr 450 hours @ 80 = \$36,000  
 Hailey Holden 60 hours @ 80 = \$4,800  
 Megan Blount 50 hours @ 80 = \$4,000  
 Katie McDonald 400 hours @ 80 = \$32,000  
 Alycia Minshall 50 hours @ 80 = \$4,000  
 Caitlin Cabral 50 hours @ 80 = \$4,000  
 Carol Ann Guay 50 hours @ 80 = \$4,000  
 Emily Hendrickson 50 hours @ 80 = \$4,000  
 Janine DiLorenzo 50 hours @ 80 = \$4,000  
 Jon Williams 50 hours @ 80 = \$4,000  
 Jordan Ramsey 50 hours @ 80 = \$4,000  
 Megan Hamilton 50 hours @ 80 = \$4,000  
 KD Dobyne 50 hours @ 80 = \$4,000  
 Cate Poling 60 hours @ 80 = \$4,800

Total: 1,470 hours @ \$80 = \$117,600.00

Change Order 1

To add reallocated hours totaling 3,375 from General Manager CL 4 line. Updated hours 4,845 @ \$80 = \$387,600.00

Change Order 2

1,324.80 hours X \$80.00 = \$105,984.00



STATE OF WEST VIRGINIA  
DEPARTMENT OF HUMAN SERVICES  
BUREAU FOR MEDICAL SERVICES

Christina Mullins, MA  
Acting Cabinet Secretary

Christy D. Donohue  
Commissioner

DATE: March 24, 2026  
TO: Ed Daranyi  
Berry Dunn McNeil & Parker, LLC  
FROM: Stuart Sellears  
Procurement Specialist  
Office of Procurement Services  
RE: Balance Closure of CDO BMS24\*41

Please be advised that there is a remaining balance on CDO BMS24\*41, for Partnership Management Project Phase II, with Berry Dunn McNeil & Parker, LLC. This delivery order expired on June 14, 2025. If you agree that all work has been invoiced, and that the remaining balance of \$581,399.00 exists, please sign and date in the space provided below and return to my attention. If you dispute this amount, please contact me at 304-352-4319 or [stuart.sellears@wv.gov](mailto:stuart.sellears@wv.gov) . If no response is received by April 10, 2026, The Bureau for Medical Services will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: Eduardo Digitally signed by  
G. Daranyi Eduardo G. Daranyi  
Date: 2026.03.24  
13:46:24 -04'00'

Ok  
*Althes Greenhowe*






STATE OF WEST VIRGINIA  
DEPARTMENT OF HUMAN SERVICES  
BUREAU FOR MEDICAL SERVICES

Christina Mullins, MA  
Acting Cabinet Secretary

Christy D. Donohue, CMC  
Commissioner

DATE: March 25, 2026  
TO: Crystal Husted  
Senior Buyer  
State of West Virginia Purchasing Division  
FROM: Althea Greenhowe   
Procurement Specialist, Senior  
Office of Shared Administration/Purchasing  
RE: PF 1427253, CDO BMS24\*41  
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$581,399.00 on the above-referenced delivery order with Berry Dunn Parker McNeil LC. The vendor has concluded 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 budget use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-352-3924 or [althea.m.greenhowe@wv.gov](mailto:althea.m.greenhowe@wv.gov). Thank you for your time and consideration in this matter.





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Aug 15, 2025



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e.g. 1606N020Q02

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Search Editor

Any Words

All Words

Exact Phrase

e.g. 123456789, Smith Corp

"berry dunn mcneil & parker llc"

Entity

Location

Status

Active

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Entity Information



All Entity Information

Entities

Disaster Response Registry

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### BERRY, DUNN, MCNEIL & PARKER, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	1/8/2008		1/8/2008	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5511 - Management of Companies and Enterprises - Management of Companies and Enterprises - Management of Companies and Enterprises Including Offices of Bank Holding Companies and Other Holding Companies		<b>Capital Stock</b>
<b>Charter County</b>	Kanawha	<b>Control Number</b>	0
<b>Charter State</b>	ME	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Notice of Process Address</b>	URA SERVICES, INC. 5098 WASHINGTON STREET W. SUITE 407 CHARLESTON, WV, 25313
<b>Principal Office Address</b>	2211 CONGRESS STREET PORTLAND, ME, 04102 USA
<b>Principal Office Mailing Address</b>	2211 CONGRESS STREET PORTLAND, ME, 04102 USA
Type	Address

Officers
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Type	Name/Address
Member	CHARLES K. LEADBETTER III 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	SETH E. WEBBER 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	KATHY PARKER, C.P.A. 2211 CONGRESS STREET PORTLAND, ME, 04102
Member	SARAH BELLIVEAU, C.P.A. 2211 CONGRESS STREET PORTLAND, ME, 04102
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
BERRY DUNN	TRADENAME	3/21/2011	
BERRY, DUNN, MCNEIL & PARKER, PLLC	TRADENAME	11/5/2019	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	Date filed
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	
Date filed	

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, March 30, 2026 — 12:21 PM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>3/30/22</u>  Solicitation No. <u>CDO BMS24*41</u>	Agency: OSA  Procurement Officer Submitting Requisition: Althea Greenhowe  Requisition No. CDO 0511 BMS24*41  PF No.: 1427253
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

*Cynthia Hustead*