



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: 04-06-2026

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 BMS2600000016 2	Change Order No:	1	Procurement Folder:	1842125
Document Name:	CR 282 WV EDS AWS Modernization Assessment			Reason for Modification:	
Document Description:	CR 282 WV EDS AWS Modernization Assessment			Change Order 1 is issued to extend the period of performance at no cost.	
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 HHR2100000002 2	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR			DEPARTMENT CONTACT			
Vendor Customer Code:	000000103433		Requestor Name:	Stuart Sellears		
INTERNATIONAL BUSINESS MACHINES CORPORATION NEW ORCHARD RD			Requestor Phone:	304-352-4319		
ARMONK	NY	10504	Requestor Email:	stuart.sellears@wv.gov		
US			<div style="text-align: center;"> <h1>2026</h1> <p>FILE LOCATION _____</p> </div>			
Vendor Contact Phone:	999-999-9999	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:	\$508,110.00
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Purchasing Division's File Copy

Off 4/13/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *4/13/26*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-13-26*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order 1 is issued as a cost neutral change request to extend the delivery order end date from 03/31/2026 to 05/30/2026.

Original Service Period: 12/01/2025 - 03/31/2026

Change Order 1 Service Period: 12/01/2025 - 05/30/2026

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80101606	0.00000		\$0.0000	\$508,110.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-12-01	2026-05-30				

Commodity Line Description: Project monitoring and evaluation

Extended Description:

Project monitoring and evaluation

See attached pricing pages.

Account Manager 25 hours X \$274.00 = \$6,850.00
Document Management Lead 20 hours X \$226.00 = \$4,520.00
Application Admin 60 hours X \$183.00 = \$10,980.00
Business Analyst 80 hours X \$156.00 = \$12,480.00
Data Management Consultant 550 hours X \$226.00 = \$124,300.00
Data Warehouse Analyst 1,065 hours X \$226.00 = \$240,690.00
Database Administrator 50 hours X \$183.00 = \$9,150.00
Project Manager, Sr. 200 hours X \$274.00 = \$54,800.00
Security Manager 50 hours X \$226.00 = \$11,300.00
TOTAL 2,100 hours = \$475,070.00

Cloud & Data Hosting Charges 295 hours X \$112.00 = \$33,040.00

GRAND TOTAL 2,395 hours = \$508,110.00



March 27, 2026

Jimmy Dowden
Director, Procurement Services
Bureau for Medical Services
West Virginia Department of Human Services
350 Capitol Street, RM 251
Charleston, WV 25301-3707

Dear Mr. Dowden,

Change Request (CR) 282 WV EDS AWS Modernization Assessment was executed for the Enterprise Data Solution (EDS) (CMA 0511 HHR21*2) per CDO BMS26*16 with an end date of March 31, 2026.

We request a change order to CDO BMS26*16 to execute a no cost extension until May 30, 2026, to allow work to continue while the EDS contract renewal is being executed. The end date of this CR will exceed the expiration of IBM's Master Agreement (CMA HHR21*02). IBM will honor the current pricing, terms, and conditions included in the current approved Master Agreement for the duration of this ADO/CDO.

Should you have any questions, please do not hesitate to contact Amy Wenmoth at (304) 550-7482 or awenmoth@us.ibm.com.

International Business Machines Corp.

By: Amy Wenmoth

Printed Name: Amy Wenmoth

Title: Project Executive

Date: March 27, 2026

West Virginia Department of Human Services

By: Doug Sorvig

Printed Name: Doug Sorvig

Title: EDS Program Manager

Date: March 30, 2026

^{OK}
Althes Greenhowe



WEST VIRGINIA DEPARTMENT OF
**HUMAN
SERVICES**

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

Christina Mullins, MA
Acting Cabinet Secretary

Christy D. Donohue, CMC
Commissioner

DATE: April 1, 2026

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

FROM: Althea Greenhowe *Althea Greenhowe*
Procurement Specialist, Senior
Office of Shared Administration/Purchasing

RE: PF 1842125, CDO BMS26*16 Change Order 1
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced change order to extend the delivery order date from 03/31/2026 to 05/30/2026 performed by IBM under PF 489735, CMA HHR21*02.

The total cost is \$508,110.00.

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. Thank you for your time and consideration in this matter.





Revolutionary FAR Overhaul Impacts to SAM.gov Show Details
Aug 15, 2025



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Records Retention Policy Impacts Old SAM Registration Data Show Details
May 21, 2025



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e.g. 123456789, Smith Corp

"international business machines corporation" x

Entity

Location

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Business Organization Detail

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INTERNATIONAL BUSINESS MACHINES CORPORATION

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
BC Benefit Corporation	9/30/1933		9/30/1933	Foreign	Profit				

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Computer Systems Design and Related Services (design, programming, facilities mgmt)	Capital Stock	0.0000
Charter County	Mineral	Control Number	0
Charter State	NY	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	ONE NEW ORCHARD ROAD ATTENTION: CATHERINE BUCKLEY ARMONK, NY, 10504
Notice of Process	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office	ONE NEW ORCHARD ROAD ARMONK, NY, 105041784
Principal Office Mailing Address	ONE NEW ORCHARD ROAD ATTENTION: CATHERINE BUCKLEY ARMONK, NY, 10504
Type	Address

Officers	
Type	Name/Address

Director	ARVIND KRISHNA ONE NEW ORCHARD ROAD ARMONK, NY, 10504
Director	DAVID N. FARR ONE NEW ORCHARD ROAD ARMONK, NY, 10504
President	ARVIND KRISHNA NEW ORCHARD ROAD ARMONK, NY, 10504
Secretary	JANE P. EDWARDS ONE NEW ORCHARD RD. ARMONK, NY, 10504
Treasurer	BRIEN WIERZCHOWSKI ONE NEW ORCHARD RD. ARMONK, NY, 10504
Type	Name/Address

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
3/27/2001	ARAGON CONSULTING GROUP, INC.	MO	INTERNATIONAL BUSINESS MACHINES CORPORATION	NY
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
3/27/2001	MERGER: MERGING ARAGON CONSULTING GROUP, INC., A NON-QUALIFIED MO ORGANIZATION WITH AND INTO INTERNATIONAL BUSINESS MACHINES CORPORATION, A QUALIFIED NY CORPORATION, THE SURVIVOR
10/10/1998	MERGER(CON'T FROM ABOVE) MACHINES CORPORATION, A QUAL NY CORP., THE SURVIVOR.
1/9/1998	MERGER: MERGING INTEGRATED SYSTEMS SOLUTIONS CORPORATION, A QUAL DE CORP, ISSC HOLDINGS, INC., A NON QUAL DE CORP & ADVANTIS CORPORATION, A QUAL NY CORP. WITH AND INTO INTERNATIONAL BUSINESS
7/8/1992	CHANGE OF AMENDMENT TO RESTATED CERTIFICATE OF INCORPORATION.
5/24/1988	AMENDMENT TO THE ARTICLES OF INCORPORATION.
3/23/1988	MERGER; MERGING ROLM CORPORATION, A QUAL CA CORP, WITH AND INTO INTENATIONAL BUSINESS MACHINES CORPORATION, A QUAL NY CORP, THE SURVIVOR.
6/2/1986	AMENDMENT TO THE ARTICLES OF INCORPORATION.
8/2/1982	AMENDMENT: TO ARTICLES OF INCORPORATION. TWO AMENDMENTS WERE FILED THIS DATE.
6/8/1979	AMENDMENT: CERTIFICATE OF INCORPORATION.
7/22/1976	CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION ROLL 109.
5/22/1973	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 71
5/19/1972	AMENDMENT: CERTIFICATE OF AMENDMENT: ROLL 59
6/2/1971	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 48
5/20/1968	AMENDMENT: CERTIFICATE OF INCORPORATION; ROLL 11
5/15/1967	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 487
8/19/1966	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 249, PAGE 134
9/29/1964	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 537
8/13/1964	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 397
5/25/1961	AMENDMENT: ARTICLES OF INCORPORATION; BOOK 210, PAGE 300.

5/16/1959	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 227
5/12/1958	AMENDMENT: RESTATED CERTIFICATE OF INCORPORATION; BOOK 224, PAGE 269.
5/14/1957	AMENDMENT: ARTICLES OF INCORPORATION; BOOK 210, PAGE 169
6/16/1956	AMENDMENT: CERTIFICATE OF INCORPORATION; BOOK 210, PAGE 140.
6/10/1955	AMENDMENT (ARTICLES OF INCORPORATION; BOOK 210, PAGE 98.
3/25/1955	AMENDMENT: CERTIFICATE OF MERGER WITH INTERNATIONAL BUSINESS MACHINES COMPANY OF HAWAII, LIMITED; CERTIFICATE OF MERGER WITH ENDICOTT HIGHLANDS DEVELOPMENT CORPORATION; BOOK 216, PAGE 788
7/14/1954	AMENDMENT ARTICLES OF INCORPORATION; BOOK 210, PAGE 69.
8/17/1950	AMENDMENT: (AUTHORIZATION OF 500,000 NEW SHARES, WITHOUT PAR VALUE) BOOK 183, PAGE 528
7/10/1948	AMENDMENT (ARTICLES OF INCORPORATION) BOOK 183, PAGE 367
2/20/1946	AMENDMENT (ARTICLES OF INCORPORATION; BOOK 152, PAGE 793 CERTIFICATE OF MERGER WITH ELECTROMATIC TYPERWRITERS, INC. BK.152-794
8/21/1942	CERTIFICATE OF MERGER, WITH MUNITIONS MANUFACTURING CORP.; BOOK 152, PAGE 794
6/11/1942	AMENDMENT (INCREASE OF NUMBER OF SHARES) BOOK 152, PAGE 521.
6/12/1936	AMENDMENT BOOK 152, PAGE 121
Date	Amendment

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

Monday, April 13, 2026 — 8:31 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>4/13/26</u> Solicitation No. <u>CDO BMS26*16</u>	Agency: OSA Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CDO 0511 BMS26*16 PF No.: 1842125
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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 www.state.wv.us/admin/purchase/TCP.pdf	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

Crystal Hustead