



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: 04-14-2026

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 3839 MIS2500000008 6	Change Order No:	2	Procurement Folder:	1587111
Document Name:	Monthly Maintenance and Operations Year 9			Reason for Modification:	
Document Description:	Monthly Maintenance and Operations Year 9			Change Order Number 2 is used to reduce the unused balance on CL 1 per the attached documentation.	
Procurement Type:	Central Delivery Order				
Buyer Name:	Crystal G Husted				
Telephone:	(304) 558-2402				
Email:	crystal.g.husted@wv.gov				
Shipping Method:	Best Way			Master Agreement Number: CMA 0511 HHR1800000007 6	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184667			Requestor Name:	Kimberly A Beckett
OPTUMINSIGHT INC 11000 OPTUM CIR				Requestor Phone:	(304) 558-5854
EDEN PRAIRIE MN 55344				Requestor Email:	kimberly.a.beckett@wv.gov
US					
Vendor Contact Phone:	612-642-7749	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV 25301 US

Total Order Amount:	\$85,668,368.28
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Purchasing Division's File Copy

CH 4/22/26
PURCHASING DIVISION AUTHORIZATION
DATE: 4/23/26
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 4/23/26
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 2

Change Order No. 2 is issued to reduce the unused balance of CL 1 on delivery order from \$46,922,532.00 to \$46,668,368.28 per attached document.

Original Contract Total of CL 1:	\$46,922,532.00
Change Order No. 2 Decrease	\$254,163.72
New Contract Total of CL1:	\$46,668,368.28

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111511	0.00000		\$0.0000	\$46,668,368.28
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-11-17	2025-11-16			2026-04-17	

Commodity Line Description: Monthly Maintenance and Operations Year 8

Extended Description:

To cancel the remaining quantity balance to bring the dollar amount to zero per the attached vendor cancellation letter indicating the vendor has no more invoices against this CL of this PO.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111511	0.00000		\$0.0000	\$39,000,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-11-17	2026-11-16			2026-04-17	

Commodity Line Description: Monthly Maintenance and Operations Year 9

Extended Description:

Monthly Maintenance and Operations Year 9 12 months at \$3,250,000.00 per month



Arvin Singh, EdD, MBA, MPH, MS,
FACHE

Michael Caruso
Cabinet Secretary

Christina Mullins, MA
Acting Cabinet Secretary

Date: March 30 2026
From: Kimberly Beckett, Procurement Specialist *KB*
Management Information Services
To: OPTUMINSIGHT, LLC
RE: CDO MIS2500000008 (CL1) - Liquidation

Please be advised there is an unused balance on CDO MIS2500000008 (CL1). The original encumbrance was \$46,922,532.00. The amount that is closed is \$46,668,368.28, leaving a balance of \$254,163.72.

If you agree that all work has been invoiced and that there is indeed a remaining unused balanced of \$254,163.72, please sign and date below, then return to osamispurchasing@wv.gov and we will proceed with the balance close out. If you dispute the amount, please email us to discuss. If no response is received from OPTUMINSIGHT, LLC by June 30, 2026, The Office of Management Information Services will proceed and close out the remaining balance of \$254,163.72

Thank you for your time and consideration!

Signature *W.M.S.*

Date April 8, 2026

Agreed

Heather White





Arvin Singh, EdD, MBA, MPH, MS,
FACHE



Michael Caruso
Cabinet Secretary



Christina Mullins, MA
Acting Cabinet Secretary

Date: April 13, 2026

To: Office of Shared Administration
Purchasing Division

From: Kimberly Beckett, Procurement Specialist *KB*
Management Information Services

Re: CDO MIS25*08 CO2-Liquidation CL 1

The Office of Management Information Services and OPTUMINSIGHT, Inc. are requesting approval to liquidate the remaining balance with Change Order number 2 on CDO MIS25*08 (CL1).

Your approval is greatly appreciated.





Subcontracting Plan Reporting Contract Retrieval Issue Show Details
Apr 17, 2026



See All Alerts

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



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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.

OPTUMINSIGHT, INC.

** See Attached **

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	12/2/1998		12/2/1998	Foreign	Profit				

Organization Information			
Business Purpose	6214 - Health Care and Social Assistance - Ambulatory Health Care Services - Outpatient Care Centers (family planning, mental health, substance abuse, HMO, kidney dialysis, freestanding ambulatory surgical & emergency centers)		Capital Stock 0.0000
Charter County			Control Number 0
Charter State	DE	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
Notice of Process Address	UNITED AGENT GROUP INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344 USA
Principal Office Mailing Address	1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Type	Address

X Close

Hi, I'm SOLO! I can help you file your Annual Report.

Officers

Type	Name/Address

Director	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
President	ROGER GERARD CONNOR 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Secretary	ELIZABETH ANN SODERBERG 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Treasurer	MARILYN VICTORIA HIRSCH 1 OPTUM CIRCLE EDEN PRAIRIE, MN, 55344
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
INGENIX	TRADENAME	1/4/2012	5/11/2022
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
1/4/2012	INGENIX, INC.
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
7/21/2008	GEOACCESS, INC.	KS	INGENIX, INC.	DE
7/21/2008	HWT, INC.	DE	INGENIX, INC.	DE
1/23/2009	INGENIX HEALTH INTELLIGENCE, INC.	DE	INGENIX, INC.	DE
4/8/2010	J.W. HUTTON, INC.	IA	INGENIX, INC.	DE
5/10/2010	INGENIX MERGERCO, INC.	DE	INGENIX, INC.	DE
6/3/2010	GLOBAL WORKS SYSTEMS, INC.	CA	INGENIX, INC.	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
1/4/2012	NAME CHANGE: FROM INGENIX, INC.
6/3/2010	MERGER: MERGING GLOBAL WORKS SYSTEMS, INC., A QUALIFIED CA CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
5/10/2010	MERGER: MERGING INGENIX MERGERCO, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
4/8/2010	MERGER: MERGING J.W. HUTTON, INC., A NON-QUALIFIED IA ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
1/23/2009	MERGER: MERGING INGENIX HEALTH INTELLIGENCE ORGANIZATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
7/21/2008	MERGER: MERGING GEOACCESS, INC., A NON-QUALIFIED CA CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
7/21/2008	MERGER: MERGING HWT, INC., A QUALIFIED DE CORPORATION WITH AND INTO INGENIX, INC., A QUALIFIED DE CORPORATION, THE SURVIVOR
Date	Amendment

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Annual Reports

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

Wednesday, April 22, 2026 — 10:31 AM

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Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Profit Corporation
OPTUMINSIGHT, INC.

Filing Information

Document Number F97000000189
FE/EIN Number 41-1858498
Date Filed 01/10/1997
State DE
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 11/22/2022
Event Effective Date NONE

Principal Address

1 Optum Circle
Eden Prairie, MN 55344

Changed: 10/09/2024

Mailing Address

1 Optum Circle
Eden Prairie, MN 55344

Changed: 10/09/2024

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Officer/Director Detail

Name & Address

Title Director

Shumacher M.D, Ronald Joel

1000 Optum Circle
Eden Prairie, MN 55344

Title Assistant Secretary

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>4/22/26</u> Solicitation No. <u>CDO MIS25*08</u>	Agency: Management Information Services Procurement Officer Submitting Requisition: Kimberly Beckett Requisition No. CDO MIS25*08 PF No.: 1587111
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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: Provided, if Required 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"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input 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"/>	<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"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

