

**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: 04-15-2025

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 2662 BMS2500000038 1	Change Order No:	Procurement Folder:	1666835
Document Name:	CDO for CMA BMS24*03 February 2025		Reason for Modification:	
Document Description:	CDO for CMA BMS24*03 February 2025			
Procurement Type:	Central Delivery Order			
Buyer Name:	Crystal G Hustead			
Telephone:	(304) 558-2402			
Email:	crystal.g.hustead@wv.gov			
Shipping Method:	Best Way	N	laster Agreement Number:	CMA 0511 BMS2400000003 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: PALCO INC 17300 CHENAL PKWY STE	VS0000009556 ≣ 300	5		Requestor Name: Requestor Phone: Requestor Email:	Lakendra R Burdette 304-352-4319 lakendra.burdette@wv.gov
LITTLE ROCK		AR	72223		
us					
Vendor Contact Phone:	501-658-1075	Extension:			
Discount Details:				1	202E
Discount Allowed	Discount Perce	entage	Discount Days		<b>4</b> 0 <b>2</b> 5
#1 No	0.0000		0	F	FILE LOCATION
#2 No					
#3 No					
#4 No		•			

INVOICE TO			SHIP TO
PROCUREMENT OFFICER: 304-352-	1286	PROCUREMENT OFFICER: 304-3	352-4286
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCE	ES
BUREAU FOR MEDICAL SERVICES		BUREAU FOR MEDICAL SERVIC	ES
350 CAPITOL ST, RM 251		350 CAPITOL ST, RM 251	
CHARLESTON	WV 25301-3709	CHARLESTON	WV 25301-3709
us		us	

**Total Order Amount:** \$1,049,335.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: Turably 4/20/1085 ELECTRONIC SIGNATURE ON FILE

DATE: CALL CLEEK 4-22-25
ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

FORM ID: WV-PRC-CDO-002 2020/05 Date Printed: Apr 22, 2025 Order Number: CDO 0511 2662 BMS2500000038 1 Page: 1

#### **Extended Description:**

Confirming Delivery Order for services provided during the month of February 2025 under invoice 202502WVPM

Total: \$1,049,335.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$435,994.00
Service From	Service To	Manufacturer		Model No	<b>Delivery Date</b>
2025-02-01	2025-02-28				

**Commodity Line Description:** 

Fiscal Agent Support OR 1

**Extended Description:** 

Fiscal Agent Support Optional Renewal Year 1

Cost Per Hour: \$82.00

Confirming Delivery Order for services provided under invoice 202502WVPM (February 2025)

5,317 x \$82.00 = \$435,994.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$1,886.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-02-01	2025-02-28				

**Commodity Line Description:** 

Fiscal Agency Supp for ADW Comm Trans Svc OR 1

**Extended Description:** 

Fiscal Agency Support for ADW Community Transition Services-Optional Renewal Year 1

Cost Per Member: \$82.00

Confirming Delivery Order for services provided under invoice 202502WVPM (February 2025)

23 x \$82.00 = \$1,886.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$611,455.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-02-01	2025-02-28				

**Commodity Line Description:** 

Opt Svc-Resource Consulting (Waivers/TMH)-OR 1

**Extended Description:** 

Optional Service-Resource Consulting (Waivers/TMH)-Optional Renewal Year 1

Cost Per Member: \$115.00

Confirming Delivery Order for services provided under invoice 202502WVPM (February 2025)

5,317 x \$115.00 = \$611,455.00

 Date Printed:
 Apr 22, 2025
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 CDO
 0511
 2662
 BMS2500000038 1
 Page:
 2
 FORM ID: WV-PRC-CDO-002
 2020/05



www.palcofirst.com 17300 Chenal Parkway Ste. 300 Little Rock, AR 72223

Post Office Box 242930 - Little Rock, AR 72223

Phone: 501.604.9936 or 866.710.0456 - Fax: 501.821.0045

TDD/TTY: Relay Service 711

Invoice #

2025-02\_WV\_PM

Invoice Type:

Original

Invoice Date:

3/4/2025

Payment Terms: Net 30

Bill To:	
Bureau for Medical Services	
Attn:	Make checks payable to Palco, Inc.
350 Capitol Street, Room 251	Payment is due in 30 days.
Charleston, WV 25301-3706	Thank you for your business!
Charleston, WV 25301-3706	you for your business?

3/1/2025	Service End Date:
2/1/2025	2/28/2025

Description	Quantity	Unit Price	Whole Wash a series in the series
Fiscal Agent Support (ADW, IDDW, TBIW)	5317	\$82.00	Total
Resource Consulting (ADW, IDDW, TBIW)	5317	\$115.00	\$435,994.00
iscal Agency Support for ADW Comm Trans Svc	23		\$611,455.00
	2.3	\$82.00	\$1,886.00
		Total Due:	\$1,049,335.00

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT.

PROGRAM APPROVAL BIGNATURE:

PRINTED NAME: CYATNIA PASSONS

DATE: 3/1/2

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE:

PRINTED NAME:

RE:

DATE: 3/1/20

DEREINED

MARILLEDS

Amy Karl

Ok atoher Greenhows

## PALCO

## PMPM Billing

TMH Personal Options PMPM Billing: February 2025

rogram	Palco ID Medicaid No.	First Name	ICNS PMPM Billing: Februa Last Name	CONTRACTOR OF THE PARTY OF THE	Current Member
MH	311328 000104159345				Status Date SD/Traditio
MH	311330 000704298554			Active	9/4/2024 Traditional
MH MH	311331 000802106713			Active	9/5/2024 Traditional
VIFI VIFI	311334 000300500594			Active	9/4/2024 Traditional
VIH	311441 000000455599			Active	9/4/2024 Traditional
ИH	311592 000600119846			Active	9/9/2024 Traditional
MH.	311619 000302438855			Active	9/9/2024 Traditional
ИH	311634 000205559641			Active	9/18/2024 Traditional
л. ЛН	311664 000601065784	The could be to		Active	9/9/2024 Traditional
ЛH	312293 000401242749			Active	9/20/2024 Traditional
1H	312553 000506327445			Active	10/17/2024 Traditional
1H	312554 000802630258			Active	10/14/2024 Traditional
IH.	312980 000300241653			Active	10/28/2024 Traditional
Н	313222 000306583314 313237 000003470653			Active Active	11/12/2024 Traditional
Н	313238 000805198938			Active	11/19/2024 Traditional
Н	313329 000300408657			Active	11/20/2024 Traditional
Н	313538 000902798762			Active	11/21/2024 Traditional
Н	322206 000707115822			Active	11/22/2024 Traditional
Н	322357 000800208249			Active	12/6/2024 Traditional
H	322359 000207167902			Active	12/19/2024 Traditional
1	323084 000050474785			Active	1/2/2025 Traditional
ł	323373 000200666443			Active	1/2/2025 Traditional
				Active-New	1/27/2025 Traditional 2/14/2025 Traditional



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

Alex J.Mayer Cabinet Secretary Cynthia Beane, MSW, LCSW Commissioner

DATE:

April 4, 2025

TO:

Crystal Hustead

Senior Buyer

State of West Virginia Purchasing Division

FROM:

Althea Greenhowe Paker Greenhowe

Procurement Specialist, Senior

Office of Shared Administration/Purchasing

RE:

PF1666835, CDO BMS25\*38

Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced CDO for services performed by Palco, Inc. during the month of February 2025, under PF1187213 CMA BMS24\*03.

The service period is 02/01/2025 through 02/28/2025 for a total cost of \$1,049,335.00

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.



## Subject: Governor's Office Approval of contracts over \$100,000

Thu, Jan 23,

I spoke with Curtis early today. He relayed the following information for how we will process these through his offi-

- 1. He would like a synopsis of the purchase. I would suggest in most cases we can pull the extended description populate that in the email to him.
- 2. Please note if there is a specific timeframe in the request.
- 3. Contracts will be reviewed at the Master Agreement level meaning that he will not be approving DOs.
- 4. Renewals for contracts over \$100,000 must be approved.

This process is going to be fluid and will likely morph as we move forward but this is the best information that I hav today.

Bryan

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Subaward Reporting is live on SAM.gov	<b>Show Details</b>
Mar 8. 2025	

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Scheduled SAM Maintenance Show Details *Mar 18, 2025* 

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**Search Editor** 

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All Words

Exact Phrase

e.g. 123456789, Smith Corp

"PALCO INC"

×

Classification

Excluded Individual

Excluded Entity

Federal Organizations

**Exclusion Type** 

- √ Ineligible (Proceedings Pending)
- √ Ineligible (Proceedings Complete)
- ✓ Prohibition/Restriction
- √ Voluntary Exclusion

**Exclusion Program** 

Location

Dates

Reset 🔿

Entity Information ^

**Entities Disaster Response Registry** 

Responsibility / Qualification

**Exclusions** 

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Freedom of Information Act	External Resources
Accessibility	Contact



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## West Virginia Secretary of State — Online Data Services

#### **Business and Licensing**

Online Data Services Help

## **Business Organization Detail**

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#### PALCO, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	12/20/2023		12/20/2023	Foreign	Profit			

Business Purpose	6241 - Health Care and Social Assistance - Social Assistance - Individual and Family Services (child, youth, elderly, disabled)	Capital Stock	
Charter County		Control Number	
Charter State	AR	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	No

Addresses	
Туре	Address
Local Office Address	501 MILLWOOD CIR STE A MAUMELLE, AR, 72113
Mailing Address	PO BOX 13260 MAUMELLE, AR, 72113 USA
Notice of Process Address	NORTHWEST REGISTERED AGENT LLC 110 MAIN ST BECKLEY, WV, 25801
Principal Office Address	501 MILLWOOD CIR STE A MAUMELLE, AR, 72113 USA
Туре	Address

Officers		
Туре	Name/Address	
President	ALICIA PALADINO 17300 CHENAL PKWY LITTLE ROCK, AR, 72223	
Туре	Name/Address	

Annual Reports		
Filed For		
2025		
2024		
Date filed		

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

Friday, April 11, 2025 — 3:35 PM

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