



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: 11-08-2021

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 3985 BMS2200000012 1	Procurement Folder:	952820
Document Name:	Base Year Two Delivery Order: Operations	Reason for Modification:	
Document Description:	Base Year Two Delivery Order: Operations		
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 BMS2100000003 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000018497			Requestor Name:	Kevin L Bowling
HOMECARE SOFTWARE SOLUTIONS LLC				Requestor Phone:	304-356-4958
130 WEST 42ND ST 2ND FL				Requestor Email:	lee.k.bowling@wv.gov
NEW YORK		NY	10036		
US					
Vendor Contact Phone:	7189646036	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

**22**  
 FILE LOCATION \_\_\_\_\_

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

Total Order Amount: \$260,532.00

Purchasing Division's File Copy

**ENTERED**

CH 11/8/21  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Linda Harper 11/12/21*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Beverly Tolson 11-15-21*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Base Year Two Delivery Order: Operations

Total: \$260,532.00

Service Period: 10/19/2021-10/18/2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151507	0.00000		\$0.0000	\$260,532.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-19	2022-10-18				

**Commodity Line Description:** Base Year Two Operations

**Extended Description:**

Base Year Two Operations

Monthly Rate: \$21,711.00

See attached pricing page.

Medicaid Electronic Visit Verification RFP

<b>Table 13: Total Cost</b>			
<b>Implementation Cost (All Inclusive) - 6 Months</b>			
<b>Expense</b>		<b>Cost</b>	
1. Payment Milestone Total (see Table 14)		1)	\$ 322,100
2. Project Management Recurring Deliverables Total (see Table 15)		2)	\$ 5,500
3. Training and Meeting Facility		3)	\$ 205,250
<b>Total Not to Exceed 6-Month Implementation Cost<sup>1,2</sup></b> <i>(Sum of Expense Costs.)</i>			\$ 532,850
<b>Operations Cost</b>			
<b>Contract Year</b>	<b>Monthly Operations Cost<sup>4,5</sup></b>		<b>Annual Cost</b> <i>(Sum of Monthly Operational Cost and Cost of all Enhancement hours for each year.)</i>
	<b>Enhancement Cost<sup>6</sup></b> <i>(Use Tables 16 and 17 to calculate)</i>		
Base Contract Period:			
Base 1 <sup>st</sup> year (excluding 6 month implementation). <sup>2</sup> <i>(See Instruction 1.6)<sup>3,5,6</sup></i>	\$ 21,711	x 6	\$ 273,767
	\$ 143,500	(2,000 hours)	
Base Year 2:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Base Year 3:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Base Year 4:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Base Year 5:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Optional Renewal Year 1:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Optional Renewal Year 2:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
Optional Renewal Year 3:	\$ 21,711	x 12	\$ 547,535
<i>(See Instruction 1.6)<sup>5,6</sup></i>	\$ 287,000	(4,000 hours)	
<b>Total Operations Cost<sup>4</sup></b> <i>(Sum of Operations Costs for all Contract Years.)</i>			\$ 4,106,512
<b>Total Vendor Cost</b>			\$ 4,639,362

Table 13

# 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.*

#### HEMECARE SOFTWARE SOLUTIONS LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	9/30/2020		9/30/2020	Foreign	Profit				

Organization Information			
<b>Business Purpose</b>	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		<b>Capital Stock</b>
<b>Charter County</b>			<b>Control Number</b>
<b>Charter State</b>	WV	<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>		No

Addresses	
Type	Address
<b>Designated Office Address</b>	130 WEST 42ND STREET FLOOR 2 NEW YORK, NY, 10036
<b>Mailing Address</b>	130 WEST 42ND STREET FLOOR 2 NEW YORK, NY, 10036 USA
<b>Notice of Process Address</b>	HEMECARE SOFTWARE SOLUTIONS LLC 130 WEST 42ND STREET FLOOR 2 NEW YORK, NY, 10036

<b>Principal Office Address</b>	130 WEST 42ND STREET FLOOR 2 NEW YORK, NY, 10036 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	GREGORY STROBEL 1471 WRIGHTSTOWN ROAD NEWTOWN, PA, 18940
<b>Member</b>	KENNETH ERNSTING 10 JOSEPH COURT SPARTA, NJ, 07871
<b>Member</b>	JASON PORTER 130 WEST 42ND STREET FLOOR 2 NEW YORK, NY, 10036
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
HHAEXCHANGE	TRADENAME	9/30/2020	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2021	
<b>Date filed</b>	

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

Monday, November 8, 2021 — 11:33 AM

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