



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: 05-09-2022

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 BMS2200000037 1	Procurement Folder:	1041212
Document Name:	FEA Support to Self-Direction Members for July 2021	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for July 2021		
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 BMS1800000004 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000100887 PUBLIC PARTNERSHIPS LLC 40 BROAD ST 4TH FL BOSTON MA 02109 US Vendor Contact Phone: 617-426-2026 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: James W Atkins Requestor Phone: (304) 352-4319 Requestor Email: james.w.atkins@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">22</div> FILE LOCATION _____
	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

Purchasing Division's File Copy

Total Order Amount:	\$931,734.00
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CH 5/12/22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 5/16/22*
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *Rewily Tolon 5-16-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of July 2021 under invoice FY2022-01
Total: \$931,734.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$356,126.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-02	2021-07-31				

Commodity Line Description: Opt Renewal Yr 3 Fiscal Agent Support 4,001 or more members

Extended Description:

Optional Renewal Year 3 Fiscal Agent Support 4,001 or more members.

Unit Cost is \$82.00
Invoice # FY2022-01
Service Dates 07/02/2021-07/31/2021
4,343 members @ \$82 = \$356,126.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$573,276.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-02	2021-07-31				

Commodity Line Description: Opt Renewal Year 3 Resource Consulting 4,001 or more members

Extended Description:

Optional Renewal Year 3- Resource Consulting 4,001 or more members.

Unit Cost is \$132.00
Invoice # FY2022-01
Service Dates 07/02/2021-07/31/2021
4,343 members @ \$132 = \$573,276.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,332.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-02	2021-07-31				

Commodity Line Description: Opt Renewal 3 Fiscal Agency Support for ADW Community Trans

Extended Description:

Optional Renewal Year 3 Fiscal Agency Support for ADW Community Transition

Original Unit price: \$285
Reduced Unit price: \$106
Invoice # FY2022-01
Service Dates 07/02/2021-07/31/2021
22 members @ \$106 = \$2,332.00

PCG Public Partnerships

Supporting Choice. Managing Costs.™

Public Partnerships LLC
 Supporting Choice. Managing Costs.™
 PPI FINANCE
 148 State St. 10th Fl.
 Boston, MA 02109
 www.publicpartnerships.com

ADMIN INVOICE

PPI INTERNAL INVOICE # FY 2022-01
 INVOICE TYPE Original
 DATE 3/30/2022

TO: Bureau for Medical Services
 Ann Kelly J Dowden
 350 Capitol Street, Room 201
 Charleston, WV 25305-3706

Remit Payment to:
 Public Partnerships LLC
 Attn: Accounts Receivable
 40 Broad Street, 4th Fl
 Boston, MA 02109
 Email: PPI.Billing@pcgas.com

Service Start Date: July 2, 2021		Service End Date: July 31, 2021			
AGENCY PROJECT				PAYMENT TERMS	
WV BMS PI 47450 CMA BMS 18*04				Net 30	
Commodity Line	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	
Line 58	Opt Renewal Year 3 Fiscal Agent Support 4,000+ Members	4,343	\$82.00	\$356,126.00	
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,343	\$132.00	\$573,216.00	
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	22	\$1095.00	\$23,332.00	
TOTAL UNDUPLICATED PARTICIPANTS:		4,365	TOTAL DUE:	\$931,734.00	

For Internal Use Only
 Project ID: ADW-P0000180 HDD-P0000180-2 FBI-P0000180-3
 National ID: ADW-000678 IDD-20120727RK11001 FBI-20120727RK11001

Note: The rates contained in this invoice are the subject of a price dispute. In its PPI's position that Commodity Lines 56, 57, 59, and 60 should be billed separately on this invoice and at a higher rate. This invoice is submitted with reservation of rights and without prejudice pursuant to WV Code § 46-1-248.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT
 PROGRAM APPROVAL SIGNATURE: *Randall Hill*
 PRINTED NAME: RANDALL HILL
 DATE: 4-1-2022

Robert Price
 Agree



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES

Bill J. Crouch
Cabinet Secretary

Procurement Services
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Cynthia E. Beane
Commissioner

TO: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II

FROM: James Atkins II *JA II*
BMS Procurement Services

DATE: May 6, 2022

RE: PF1041212, CDO BMS22*37

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Public Partnerships, LLC under PF47450 CMA BMS18*04.

The purpose of this delivery order is being submitted now due the timing of contract renewal and current budgetary constraints. The invoice was released for processing on 05/05/2022. The total cost of the invoice is \$931,734.00

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-352-4319 or jatkins@wv.gov

Agree
Robert Price