



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.

<b>Order Number:</b> CDO 0511 2662 BMS2200000038 1	<b>Procurement Folder:</b> 1041218
<b>Document Name:</b> FEA Support to Self-Direction Members for August 2021	<b>Reason for Modification:</b>
<b>Document Description:</b> FEA Support to Self-Direction Members for August 2021	
<b>Procurement Type:</b> Central Delivery Order	
<b>Buyer Name:</b> Crystal G Hustead	
<b>Telephone:</b> (304) 558-2402	
<b>Email:</b> crystal.g.hustead@wv.gov	
<b>Shipping Method:</b> Best Way	<b>Master Agreement Number:</b> CMA 0511 BMS1800000004 1
<b>Free on Board:</b> FOB Dest, Freight Prepaid	

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000100887 PUBLIC PARTNERSHIPS LLC 40 BROAD ST 4TH FL  BOSTON MA 02109  US <b>Vendor Contact Phone:</b> 617-426-2026 <b>Extension:</b>  <b>Discount Details:</b> <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			<b>Requestor Name:</b> James W Atkins <b>Requestor Phone:</b> (304) 352-4319 <b>Requestor Email:</b> james.w.atkins@wv.gov  <div style="text-align: center; font-size: 2em; font-weight: bold;">22</div> <b>FILE LOCATION</b> _____
	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

<b>Total Order Amount:</b>	\$941,902.00
----------------------------	--------------

Purchasing Division's File Copy

ENTERED

CH 5/12/22  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: Linda Harper 5/16/22  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: Beverly Toke 5-16-22  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Confirming Delivery Order for services provided during the month of August 2021 under invoice FY2022-02  
Total: \$941,902.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$360,144.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-08-01	2021-08-31				

**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 # FY2022-02  
Service Dates 08/1/2021-08/31/2021  
4,392 members @ \$82 = \$360,144.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$579,744.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-08-01	2021-08-31				

**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 # FY2022-02  
Service Dates 08/01/2022-08/31/2021  
4,392 members @ \$132 = \$579,744.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,014.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-08-01	2021-08-31				

**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 # FY2022-02  
Service Dates 08/01/2022-08/31/2022  
19 members @ \$106 = \$2,014.00



Supporting Choice. Managing Costs.™

Public Partnerships LLC  
 Supporting Choice. Managing Costs.™  
**PPL FINANCE**  
 148 State St, 10<sup>th</sup> FL  
 Boston, MA 02109  
 www.publicpartnerships.com

**ADMIN INVOICE**

**PPL INTERNAL INVOICE #** FY2022-02  
**INVOICE TYPE** Original  
**DATE** 3/30/2022

**TO:** Bureau for Medical Services  
 Attn: Kelly J. Dowden  
 350 Capitol Street, Room 251  
 Charleston, WV 25301-3706

**Remit Payment to:**  
 Public Partnerships LLC  
 Attn: Accounts Receivable  
 40 Broad Street, 4<sup>th</sup> Fl  
 Boston, MA 02109  
 Email: PPLBilling@pcgus.com

Service Start Date: August 1, 2021		Service End Date: August 31, 2021		
AGENCY/PROJECT				PAYMENT TERMS
WV BMS PF47450 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	4,392	\$82.00	\$360,144.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,392	\$132.00	\$579,744.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	19	\$106.00	\$2,014.00
<b>TOTAL UNDUPLICATED PARTICIPANTS:</b>		<b>4,411</b>	<b>TOTAL DUE:</b>	<b>\$941,902.00</b>

For Internal Use Only:  
 Project ID: ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3  
 Customer ID: ADW-000678/IDD-20120727RK11001/TBI-20120727RK11001

Note: The rates contained in this invoice are the subject of a price dispute. It is PPL'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 § 46-1-308.

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

Robert Price  
 Agree

TMHWW Personal Options PMPM Billing: August 2021

Program	No	Medicaid No	First Name	Last Name	Enrollment Status	Waiver Type
TMHWW	1	00605348844	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	2	00904201994	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	3	00100183801	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	4	00003587878	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	5	00800476518	[REDACTED]	[REDACTED]	ENROLLED	Traditional
TMHWW	6	00800341389	[REDACTED]	[REDACTED]	ENROLLED	Traditional
TMHWW	7	00900275644	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	8	00205340989	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	9	00503897294	[REDACTED]	[REDACTED]	ENROLLED	Traditional
TMHWW	10	00501354015	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	11	00300809834	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	12	00100627673	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	13	00701663686	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	14	00200467283	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	15	00404354348	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	16	00302950386	[REDACTED]	[REDACTED]	ENROLLED	Traditional
TMHWW	17	00306366620	[REDACTED]	[REDACTED]	ENROLLED	Traditional
TMHWW	18	00703338839	[REDACTED]	[REDACTED]	ACTIVE	Traditional
TMHWW	19	00200172583	[REDACTED]	[REDACTED]	ACTIVE	Traditional
					ENROLLED	Traditional

Ran:



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 <sup>JA II</sup>  
BMS Procurement Services

DATE: May 6, 2022

RE: PF1041218, CDO BMS22\*38

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 \$941,902.00.

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 [James.W.Atkins@wv.gov](mailto:James.W.Atkins@wv.gov)

*Robert Price*  
Agree