



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: 06-03-2022

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 BMS2200000044 1	Procurement Folder:	1051429
Document Name:	FEA Support to Self-Direction Members for October 2021	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for October 2021		
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 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:	Requestor Name: James W Atkins Requestor Phone: (304) 352-4319 Requestor Email: james.w.atkins@wv.gov																				
<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			<p>22 FILE LOCATION _____</p>
	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: \$957,732.00

ENTERED

CH 6/8/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: Lunda Harper 6-9-22
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: Beverly Tolson 6-9-22
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of October 2021 under invoice FY2022-04
Total: \$957,732.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$365,966.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-01	2021-10-31				

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 # FY2022-04
Service Dates 10/1/2021-10/31/2021
4,463 members @ \$82 = \$365,966.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$589,116.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-01	2021-10-31				

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 # FY2022-04
Service Dates 10/01/2021-10/31/2021
4,463 members @\$132 = \$589,116.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,650.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-10-01	2021-10-31				

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 # FY2022-04
Service Dates 10/01/2021-10/31/2021
25 members @ \$106 = \$2,650.00



Supporting Choice. Managing Costs.™

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

ADMIN INVOICE

PPL INTERNAL INVOICE # FY2022-04
 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, 4th Fl
 Boston, MA 02109
 Email: PPLBilling@pcgus.com

Service Start Date: October 1, 2021		Service End Date: October 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	4,463	\$82.00	\$365,966.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,463	\$132.00	\$589,116.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	25	\$106.00	\$2,650.00
TOTAL UNDUPLICATED PARTICIPANTS:		4,488	TOTAL DUE:	\$957,732.00

For Internal Use Only:

Project ID: ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3
 Customer ID: ADW-000678/IDD-20120727RKH001/TBI-20120727RKH1001

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