



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Delivery Order

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 06-01-2022

Order Number:	CDO 0511 2662 BMS2200000046 1	Procurement Folder:	1051434
Document Name:	FEA Support to Self-Direction Members for November 2021	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for November 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:	Requestor Name: James W Atkins Requestor Phone: (304) 352-4319 Requestor Email: james.w.atkins@wv.gov																				
Discount Details:	<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																				
<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		
		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

Total Order Amount:	\$960,410.00
---------------------	--------------

Purchasing Division's File Copy

ENTERED

CH 6/16/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 6/7/22*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Toler 6-7-22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of November 2021 under invoice FY2022-05
 Total: \$960,410.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$367,114.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-11-01	2021-11-30				

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 # FY2022-05
 Service Dates 11/1/2021-11/30/2021
 4,477 members @ \$82 = \$367,114.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$590,964.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-11-01	2021-11-30				

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 # FY2022-05
 Service Dates 11/01/2021-11/30/2021
 4,477 members @\$132 = \$590,964.00

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	
2021-11-01	2021-11-30				

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 # FY2022-05
 Service Dates 11/01/2021-11/30/2021
 22 members @ \$106 = \$2,332.00

