



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: 06-01-2022

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 BMS2200000047 1	Procurement Folder:	1051451
Document Name:	FEA Support to Self-Direction Members for December 2021	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for December 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: <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

Total Order Amount:	\$965,118.00
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Purchasing Division's File Copy

ENTERED

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

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

Extended Description:

Confirming Delivery Order for services provided during the month of December 2021 under invoice FY2022-06
Total: \$965,118.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$368,918.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-12-01	2021-12-31				

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 # FY2022-06
Service Dates 12/1/2021-12/31/2021
4,499 members @ \$82 = \$368,918.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$593,868.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-12-01	2021-12-31				

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 # FY2022-06
Service Dates 12/01/2021-12/31/2021
4,499 members @\$132 = \$593,868.00

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	
2021-12-01	2021-12-31				

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 # FY2022-06
Service Dates 12/01/2021-12/31/2021
22 members @ \$106 = \$2,332.00



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 # FY2022-06
 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: December 1, 2021		Service End Date: December 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	4,499	\$82.00	\$368,918.00	
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,499	\$132.00	\$593,868.00	
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	22	\$106.00	\$2,332.00	
TOTAL UNDUPLICATED PARTICIPANTS:		4,521	TOTAL DUE:	\$965,118.00	

For Internal Use Only:
 Project ID: ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3
 Customer ID: ADW-000678/IDD-20120727RKH001/TBI-20120727RKH001

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 Hill
 PRINTED NAME: RANDALL HILL
 DATE: 4-1-2022

Agree
Robert Price