



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 BMS2200000049 1	Procurement Folder:	1051246
Document Name:	FEA Support to Self-Direction Members for February 2022	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for February 2022		
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

Total Order Amount:	\$977,312.00
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Purchasing Division's File Copy

ENTERED

CH 6/6/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Lunda 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 February 2022 under invoice FY2022-08
Total: \$977,312.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$373,428.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-02-01	2022-02-28				

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 # FY2022-08
Service Dates 02/1/2022-02/28/2022
4,554 members @ \$82 = \$373,428.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$601,128.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-02-01	2022-02-28				

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 # FY2022-08
Service Dates 02/01/2022-02/28/2022
4,554 members @ \$132 = \$601,128.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,756.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-02-01	2022-02-28				

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 # FY2022-08
Service Dates 02/01/2022-02/28/2022
26 members @ \$106 = \$2,756.00

PCG | Public Partnerships

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Public Partnerships LLC
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PPL FINANCE
148 State St, 10th FL
Boston, MA 02109
www.publicpartnerships.com

ADMIN INVOICE

PPL INTERNAL INVOICE # FY2022-08
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: February 1, 2022		Service End Date: February 28, 2022		
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	4,554	\$82.00	\$373,428.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,554	\$132.00	\$601,128.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	26	\$106.00	\$2,756.00
TOTAL UNDUPLICATED PARTICIPANTS:		4,580	TOTAL DUE:	\$977,312.00

For Internal Use Only:
Project ID: ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3
Customer ID: ADW-000678/IDD-20120727RKH001/TBI-20120727RKII001

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