



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 BMS2200000050 1	Procurement Folder:	1051262
Document Name:	FEA Support to Self-Direction Members for March 2022	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for March 2022		
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:	\$981,702.00
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Purchasing Division's File Copy

ENTERED

CH 6/6/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda 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 March 2022 under invoice FY2022-09
Total: \$981,702.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$375,232.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-03-01	2022-03-31				

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 # FY2022-09
Service Dates 03/01/2022-03/31/2022
4,576 members @ \$82 = \$375,232.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$604,032.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-03-01	2022-03-31				

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 # FY2022-09
Service Dates 03/01/2022-03/31/2022
4,576 members @\$132 = \$604,032.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,438.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-03-01	2022-03-31				

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 # FY2022-09
Service Dates 03/01/2022-03/31/2022
23 members @ \$106 = \$2,438.00

PCG Public Partnerships

ADMIN INVOICE

Public Partnerships LLC
 148 State St. 10th Fl.
 Boston, MA 02109

PPL INTERNAL INVOICE #
 INVOICE TYPE
 DATE

FY 2022-09
 Original
 4/12/2022

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: PPL.Billing@pegus.com

Commodity Line	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Line 58	Opt Renewal Year 3 Fiscal Agent Support 4,000+ Members	4,576	\$82.00	\$375,232.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,576	\$132.00	\$604,032.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	23	\$106.00	\$2,438.00
TOTAL UNDUPLICATED PARTICIPANTS:		4,599		
			TOTAL DUE:	\$981,702.00

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

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE
 BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: *Randall Hester*
 PRINTED NAME: BRANCO LEMUS
 DATE: 5-26-2022

Agree
Robert Price