



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 BMS2200000051 1	Procurement Folder:	1051274
Document Name:	FEA Support to Self-Direction Members for April 2022	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for April 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:	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			<h1>22</h1> <p>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

Total Order Amount:	\$987,910.00
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Purchasing Division's File Copy

**ENTERED**

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 April 2022 under invoice FY2022-10  
Total: \$987,910.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$377,692.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-04-01	2022-04-30				

**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 # FY2022-10  
Service Dates 04/01/2022-04/30/2022  
4,606 members @ \$82 = \$377,692.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$607,992.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-04-01	2022-04-30				

**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 # FY2022-10  
Service Dates 04/01/2022-04/30/2022  
4,606 members @\$132 = \$607,992.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,226.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-04-01	2022-04-30				

**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 # FY2022-10  
Service Dates 04/01/2022-04/30/2022  
21 members @ \$106 = \$2,226.00

# PCG | Public Partnerships

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PPL FINANCE  
148 State St, 10<sup>th</sup> FL  
Boston, MA 02109  
[www.publicpartnerships.com](http://www.publicpartnerships.com)

## ADMIN INVOICE

PPL INTERNAL INVOICE #  
INVOICE TYPE  
DATE

FY2022-10  
Original  
5/10/2022

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, 4<sup>th</sup> Fl  
Boston, MA 02109  
Email: PPLBilling@pcgus.com

Service Start Date: April 1, 2022		Service End Date: April 30, 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	4,606	\$82.00	\$377,692.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,606	\$132.00	\$607,992.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	21	\$106.00	\$2,226.00
TOTAL UNDUPLICATED PARTICIPANTS:		4,627	TOTAL DUE:	\$987,910.00

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: 5-12-2022

Agree  
*Robert Price*