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: 06-02-2022	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 BMS2200000052 1	**Procurement Folder:**	1054812
Document Name:	FEA Support to Self-Direction Members for September 2021	**Reason for Modification:**	
Document Description:	FEA Support to Self-Direction Members for September 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:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

22
FILE LOCATION _____

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:	$951,638.00

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 Toler 6-7-22
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of September 2021 under invoice FY2022-03
Total: $951,638.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		$0.0000	$363,834.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2021-09-01	2021-09-30				

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 # FY2022-03
Service Dates 09/1/2021-09/30/2021
4,437 members @ $82 = $363,834.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		$0.0000	$585,684.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2021-09-01	2021-09-30				

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 # FY2022-03
Service Dates 09/01/2021-09/30/2021
4,437 members @$132 = $585,684.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		$0.0000	$2,120.00
Service From	**Service To**	**Manufacturer**		**Model No**	**Delivery Date**
2021-09-01	2021-09-30				

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 # FY2022-03
Service Dates 09/01/2021-09/30/2021
20 members @ $106 = $2,120.00

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Boston, MA 02109
www.publicpartnerships.com

ADMIN INVOICE

PPL INTERNAL INVOICE #	**FY2022-03**
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:	September 1, 2021	Service End Date:	September 30, 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	4,437	$82.00	$363,834.00
Line 61	Opt Renewal Year 3 Resource Consulting 4,000+ Members	4,437	$132.00	$585,684.00
Line 64	Opt Renewal 3 Fiscal Agency Support for ADW Community Transition	20	$106.00	$2,120.00
TOTAL UNDUPLICATED PARTICIPANTS:		4,457	**TOTAL DUE:**	**$951,638.00**

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

Robert Price
Agree