



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: 09-09-2022

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 3117 BMS2300000010 1	Procurement Folder:	1094349
Document Name:	October 2022-July 2023 - Yr3 Mandatory Requirements	Reason for Modification:	
Document Description:	October 2022-July 2023 - Yr3 Mandatory Requirements		
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 BMS2000000001 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000100824	Requestor Name:	James W Atkins
PUBLIC CONSULTING GROUP LLC		Requestor Phone:	(304) 352-4319
PO BOX 845308		Requestor Email:	james.w.atkins@wv.gov
BOSTON	MA 022845308	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	7043729384 Extension:		
Discount Details:			
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	PROCUREMENT OFFICER: 304-352-4286
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES	BUREAU FOR MEDICAL SERVICES
350 CAPITOL ST, RM 251	350 CAPITOL ST, RM 251
CHARLESTON WV 25301-3709	CHARLESTON WV 25301-3709
US	US

Total Order Amount:	\$637,563.34
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ENTERED

Purchasing Division's File Copy

CH 9/15/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>9-15-22</i> ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 9-15-22</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Prospective Delivery Order for Optional Renewal Year 3 Mandatory Requirements 4.1.1-4.1.8

Service Date: 10/01/2022 - 0731/2023

Total: \$637,563.34

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	85100000	0.00000		\$0.0000	\$637,563.34
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-01	2023-07-31				

Commodity Line Description: Opt. Renewal Yr3 Mandatory Requirements 4.1.1 through 4.1.8

Extended Description:

Mandatory Services for Optional Renewal Year Three (3) Section 4.1.1 through 4.1.8, all-inclusive annual cost.

Amount: \$765,076.00

Dates of service: 08/01/2022-07/31/2023

10/01/2022 - 07/31/2023

Total: 637,563.34

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Base Year One (1) Mandatory Requirements 4.1.1 through 4.1.8				\$720,949.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Mandatory Services for Base Year One (1) Section 4.1.1 through 4.1.8, all-inclusive annual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Optional Renewal Year 1 Mandatory Requirements 4.1.1-4.1.8				\$735,367.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Mandatory Services for Optional Renewal Year One (1) Mandatory Requirements Section 4.1.1 through 4.1.8, all inclusive annual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Optional Renewal Year 2 Mandatory Requirements 4.1.1-4.1.8				\$750,075.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Mandatory Services for Optional Renewal Year Two (2) Mandatory Requirements Section 4.1.1 through 4.1.8, all inclusive annual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Optional Renewal Year 3 Mandatory Requirements 4.1.1-4.1.8				\$765,076.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Mandatory Services for Optional Renewal Year Three (3) Mandatory Requirements Section 4.1.1 through 4.1.8, all inclusive hourly cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Additional Services Base Year One (1) x 5000 Hours	5000.00000	HOUR	\$225.000000	\$1,125,000.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Additional Services Base Year One (1) Section 4.1.9 (assume 5000 hours for bid evaluation x vendor's unit price [Hourly Rate]). Service from 07/01/2019-06/30/2020.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Additional Services Optional Renewal Year 1x5000 hours	5000.00000	HOUR	\$230.000000	\$1,150,000.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Additional Services Optional Renewal Year 1 Section 4.1.9 (assumes 5000 hours for bid evaluation x vendor's unit price (hourly rate). Service from 07/01/2020-06/30/2021.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Additional Services Optional Renewal Year 2x5000 hours	5000.00000	HOUR	\$235.000000	\$1,175,000.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Additional Services Optional Renewal Year 2 Section 4.1.9 (assumes 5000 hours for bid evaluation) x vendor's unit price (hourly rate). Service from 07/01/2021-06/30/2022.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Additional Services Optional Renewal Year 3x5000 hours	5000.00000	HOUR	\$240.000000	\$1,200,000.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Additional Services Optional Renewal Year 3 Section 4.1.9 (Assumes 5000 hours for bid evaluation x vendor's unit price (hourly rate). Service from 07/01/2022-06/30/2023.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Prior Yr Settlement-Unit Price (lump sum per settlement)x11	11.00000	EA	\$9,785.000000	\$107,635.00

Comm Code	Manufacturer	Specification	Model #
85100000			

Extended Description : Prior year settlement-Unit Price (Lump sum per settlement) x eleven (11), Section 4.1.10. Service from 07/01/2019-06/30/2023.



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES
Procurement Services

350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Bill J. Crouch
Cabinet Secretary

Cynthia E. Beane
Commissioner

TO: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II

FROM: James Atkins JPA
BMS Procurement Services

DATE: August 23, 2022

RE: PF1094349, CDO BMS23*10

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Public Consulting Group, LLC.

This is being submitted as a prospective delivery order for the service dates of 10/1/2022-07/31/2023. Total cost \$637,563.34.

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-352-4319 or James.W.Atkins@wv.gov

Robert Price
Agree



STATE OF WEST VIRGINIA
 DEPARTMENT OF HEALTH AND HUMAN RESOURCES
 BUREAU FOR MEDICAL SERVICES

Office of Procurement Services

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 Charleston, West Virginia 25301-3712
 Telephone: (304) 558-1700 Fax: (304) 558-4398

Bill J. Crouch
 Cabinet Secretary

Cynthia E. Beane
 Commissioner

DATE: September 02, 2022
 TO: DHHR Finance
 FROM: James Atkins II *JAI*
 BMS Procurement Services
 RE: Funding Memo for PF1094349 CDO BMS23*10

The Bureau for Medical Services (BMS) is submitting this funding memo related to the above-referenced Delivery Order.

BMS anticipates making payments for months 1-8 in SFY23 and months 9-10 in SFY24. Contract service period: 10/01/22-07/31/23. Funding allocation table below:
 CDO BMS23*10

10/01/22-7/31/23		
10 Months		Total:
PR075 SFY23 months 1-8	PR07 SFY24 months 9-10	
\$510,050.67	127,512.67	\$637,563.34

Thank you for your consideration. If you have any questions or need additional information, please do not hesitate to contact me at 304-352-4319 or at James.w.Atkins@wv.gov