

Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Master Agreement**

Order Date: 07-25-2022

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: | CMA 0511 3117 BMS2000000001 5 | Procurement Folder: | 559571 |
|-----------------------|--|----------------------------------|------------|
| Document Name: | Change Order No. 4-Renewal from 08/01/2022-07/31/2023 | Reason for Modification: | 339371 |
| Document Description: | School Based Health Svcs & Reimburse Strategies Medicaid Svc | Change Order 4 To Renew Contract | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2019-08-01 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2019-08-01 |

| | | VENDOR | | DEPARTMENT CONTACT |
|-----------|--|-------------------------|-------------------|---|
| PUB | dor Customer Code: LIC CONSULTING GRO BOX 845308 | 000000100824 DUP LLC | | Requestor Name: James W Atkins Requestor Phone: (304) 352-4319 Requestor Email: james.w.atkins@wv.gov |
| BOS US | TON | M | A 022845308 | |
| | dor Contact Phone: | | ctension: | EILE LOSATION |
| | Discount Allowed | Discount Percenta | age Discount Days | FILE LOCATION |
| #1 | No | 0.0000 | 0 | - JOANON |
| | No | | | |
| #2 | | | | - |
| #2 #3 | No | | | I |

| INV | OICE TO | | SHIP TO |
|--|---------------|---|---------------|
| PROCUREMENT OFFICER: 304-352 HEALTH AND HUMAN RESOURCES | | PROCUREMENT OFFICER: 304-5 HEALTH AND HUMAN RESOURCE | 352-4286 |
| BUREAU FOR MEDICAL SERVICES | | BUREAU FOR MEDICAL SERVIC | ES |
| 350 CAPITOL ST, RM 251 | | 350 CAPITOL ST, RM 251 | |
| CHARLESTON | WV 25301-3709 | CHARLESTON | WV 25301-3709 |
| JS | | US | |

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

DATE:

AUG n ELECTRONIC SIGNATURE ON FILEZZ

Date Printed: Jul 25, 2022 Order Number: CMA 0511 3117 BMS2000000001 5

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FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order

Change Order No. 4 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 08/01/2022-07/31/2023

Renewal Years Remaining: Zero (0)

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1 | 85100000 | | | - | 0.000000 |
| | Service From | Service To | | | 0.00000 |
| | 2019-08-01 | 2020-07-31 | | | * |

Commodity Line Description:

Base Year One (1) Mandatory Requirements 4.1.1 through 4.1.8

Extended Description:

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

\$720,949.00 Base Year One Costs

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 5 | 85100000 | | | HOUR | 225.000000 |
| | Service From | Service To | | | 223.000000 |

Commodity Line Description:

Additional Services Base Year One (1) x 5000 Hours

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 08/01/2019-07/31/2020.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|-------------|
| 9 | 85100000 | | | EA | 9785.000000 |
| | Service From | Service To | | | 3700.00000 |

Commodity Line Description:

Prior Yr Settlement-Unit Price (lump sum per settlement)x11

Extended Description:

Prior year settlement-Unit Price (Lump sum per settlement) x eleven (11), Section 4.1.10. Service from 08/01/2019-07/31/2020

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--|----------------|--------------|----------|------|------------|
| 10 | 85100000 | | | | 0.000000 |
| The state of the s | Service From | Service To | | | 0.00000 |
| | 2020-08-01 | 2021-07-31 | | | |

Commodity Line Description:

Opt. Renewal Yr1 Mandatory Requirements 4.1.1 through 4.1.8

Extended Description:

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

Amount: \$735,367.00

Dates of service: 08/01/2020-07/31/2021

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| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 11 | 85100000 | | | HOUR | 230.000000 |
| | Service From | Service To | | | 200.00000 |

Commodity Line Description:

Additional Services Opt. Renewal Year One (1) x 5000 Hours

Extended Description:

Additional Services Optional Renewal Year One (1) Section 4.1.9 (assume 5000 hours for bid evaluation x vendor's unit price [Hourly Rate of \$230.00). Service from 08/01/2020-07/31/2021.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|---|------|------------|
| 12 | 85100000 | | | EA | 0.000000 |
| | Service From | Service To | *************************************** | | 0.00000 |

Commodity Line Description:

Prior Yr Settlement-Unit Price (lump sum per settlement)x11

Extended Description:

Prior year settlement-Unit Price (Lump sum per settlement) x eleven (11), Section 4.1.10. Service from 08/01/2020-07/31/2021

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 13 | 85100000 | | | | 0.000000 |
| | Service From | Service To | | | 0.00000 |
| | 2021-08-01 | 2022-07-31 | | | |

Commodity Line Description:

Opt. Renewal Yr2 Mandatory Requirements 4.1.1 through 4.1.8

Extended Description:

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

Amount: \$750,075.00

Dates of service: 08/01/2021-07/31/2022

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 4 | 85100000 | | | HOUR | 235.000000 |
| | Service From | Service To | | | 200.00000 |

Commodity Line Description:

Additional Services Opt. Renewal Year Two (2) x 5000 Hours

Extended Description:

Additional Services Optional Renewal Year Two (2) Section 4.1.9 (assume 5000 hours for bid evaluation x vendor's unit price [Hourly Rate of \$235.00). Service from 08/01/2021-07/31/2022.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 15 | 85100000 | | | EA | 0.000000 |
| | Service From | Service To | | | 0.00000 |

Commodity Line Description:

Prior Yr Settlement-Unit Price (lump sum per settlement)x11

Extended Description:

Prior year settlement-Unit Price (Lump sum per settlement) x eleven (11), Section 4.1.10. Service from 08/01/2021-07/31/2022

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 16 | 85100000 | | | | 0.000000 |
| | Service From | Service To | | | 0.00000 |
| | 2022-08-01 | 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

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| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 17 | 85100000 | | | HOUR | 240.000000 |
| | Service From | Service To | | | |
| | 2022-08-01 | 2023-07-31 | | | |

Commodity Line Description:

Additional Services Opt. Renewal Year Three (3) x 5000 Hours

Extended Description:

Additional Services Optional Renewal Year Three (3) Section 4.1.9 (assume 5000 hours for bid evaluation x vendor's unit price [Hourly Rate of \$240.00). Service from 08/01/2022-07/31/2023.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 18 | 85100000 | | | EA | 0.000000 |
| | Service From | Service To | | | |
| | 2022-08-01 | 2023-07-31 | | | |

Commodity Line Description:

Prior Yr Settlement-Unit Price (lump sum per settlement)x11

Extended Description:

Prior year settlement-Unit Price (Lump sum per settlement) x eleven (11), Section 4.1.10. Service from 08/01/2022-07/31/2023

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May 17, 2022

Mr. Jimmy Dowden
State of West Virginia
Department of Health and Human Resources
Bureau of Medical Services
350 Capitol Street, RM 251
Charleston, WV 25301

RE: School Based Health Services (SBHS) Renewal - CMA-0511-3117- BMS200000001

Mr. Dowden.

Public Consulting Group, LLC (PCG) respectfully requests to renew contract CMA-0511-3117-BMS2000000001 according to all terms, conditions, prices and specifications contained in the original contract and all authorized change orders. The contract (unit prices, hourly rates, annual fees, etc.) remains the same as the original contract covering August 1, 2019 through July 31, 2020.

- Effective dates of renewal: August 1, 2022 July 31, 2023
- All-inclusive annual cost for renewal period: \$765,076
- Renewals remaining: zero (0) renewals remaining

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

If you have any questions please contact Jim Waldinger at 148 State Street, 10th Floor, Boston. MA 02109 or (617) 717-1123. We look forward to continuing our role with the state on this engagement.

Sincerely.

William S. Mosakowski President and CEO

Public Consulting Group

CC. Matthew Sorrentino
James Waldinger
Garrett Abrahamson
Peter Marshall



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

Bill J. Crouch Cabinet Secretary Procurement Services
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Cynthia E. Beane Commissioner

TO:

Robert L. Price, CPPB, CPPO, NIGP-CPP

Administrative Services Manager II

FROM:

James Atkins II SATI

BMS Procurement Services

DATE:

June 2, 2022

RE:

PF559571, CMA BMS20*01

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced contract, Change Order 4. this will be Optional Renewal year 3 (3) of potential three (3) optional one-year renewals. The term for this renewal is 08/01/2022-07/31/2023, and the cost is \$765,076.00. There is zero (0) renewal remaining. Blanket WVOT/MIS approval has been previously received.

The Vendor, Public Consulting Group, LLC. (PCG) provides School-Based Health Services for the West Virginia Medicaid program. This renewal will ensure continued services, which allows for Medicaid coverage of certain medical services in a school setting. This contract is required for BMS to comply with State Plan Amendment (SPA) 12006. This SPA includes a required time study and cost reporting by each of the 56 Local Education Agencies (LEA's) within WV. Without this renewal, BMS would not be able to maintain compliance with the SPA, resulting in a loss of matching funds to the Medicaid program, at an estimated \$50 million per year.

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 Arkins @wv.gov

Robert Price