



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: 01-16-2024

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 BMS2400000022 1	Procurement Folder:	1359204
Document Name:	FEA Support to Self-Direction Members for October 2023	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for October 2023		
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 BMS2300000004 1	
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	00000100887	Requestor Name:	Mary R Kemper		
PUBLIC PARTNERSHIPS LLC 40 BROAD ST 4TH FL		Requestor Phone:	304-352-4235		
BOSTON MA 02109		Requestor Email:	mary.r.kemper@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>			
Vendor Contact Phone:	617-426-2026			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 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:	\$1,363,612.40
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Purchasing Division's File Copy

CH 1/22/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarah* 1/22/2024
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Don* 1-23-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of October 2023 under invoice FY2024-04
Total: \$1,363,612.40.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$521,815.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-10-02	2023-10-31				

Commodity Line Description: Fiscal Agent Support

Extended Description:

Fiscal Agent Support

PMPM: \$98.40

Unit Cost is \$98.40
Invoice # FY2024-04
Service Dates 10/02/2023-10/31/2023
5,303 @ \$98.40 = \$521,815.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$839,995.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-10-02	2023-10-31				

Commodity Line Description: Resource Consulting

Extended Description:

Resource Consulting

PMPM: \$158.40

Unit Cost is \$158.40
Invoice # FY2024-04
Service Dates 10/02/2023-10/31/2023
5,303 @ \$158.40 = \$839,995.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$1,802.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-10-02	2023-10-31				

Commodity Line Description: Fiscal Agent Support for ADW Comm Trans Svc

Extended Description:

Fiscal Agent Support for ADW Community Transition Services

PMPM: \$106.00

Unit Cost is \$106.00
Invoice # FY2024-04
Service Dates 10/02/2023-10/31/2023
17 @ \$106.00 = \$1,802.00



Supporting Choice. Managing Costs.™

Public Partnerships LLC
Supporting Choice. Managing Costs.™


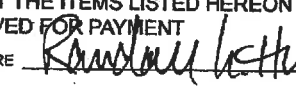
PPL FINANCE
148 State St, 10th FL
Boston, MA 02109
www.publicpartnerships.com

ADMIN INVOICE


PPL INTERNAL INVOICE # FY2024-04
INVOICE TYPE Original
DATE 11/9/2023

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: October 2, 2023		Service End Date: October 31, 2023		
AGENCY/PROJECT				PAYMENT TERMS
AMA BMS22*03				Net 30
Commodity Line	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Line 1	Fiscal Agent Support (ADW, I/DD, TBI)	5,303	\$98.40	\$521,815.20
Line 2	Resource Consulting (ADW, I/DD, TBI)	5,303	\$158.40	\$839,995.20
Line 3	Fiscal Agency Support for ADW Comm Trans Svc	17	\$106.00	\$1,802.00
I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT				
PROGRAM APPROVAL SIGNATURE 				
PRINTED NAME: BRIAN HOLSTINE				
DATE: 11/14/2023				
I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT				
PROGRAM APPROVAL SIGNATURE 				
PRINTED NAME: RANDALL HILL				
DATE: 11-14-2023				
TOTAL UNDUPLICATED PARTICIPANTS:		5,320	TOTAL DUE:	\$1,363,612.40

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

Ok


TMHVV Personal Options PMPM Billing: October 2023

Program	No	Medicaid No	Enrollment Status	Waiver Type
TMHVV	1	00700318607	ACTIVE	Traditional
TMHVV	2	00402028647	ACTIVE	Traditional
TMHVV	3	00800055838	ACTIVE	Traditional
TMHVV	4	00700251666	ACTIVE	Traditional
TMHVV	5	00000909753	ACTIVE	Traditional
TMHVV	6	00102982423	ACTIVE	Traditional
TMHVV	7	00600289769	ACTIVE	Traditional
TMHVV	8	00500010795	ACTIVE	Traditional
TMHVV	9	00105040074	ACTIVE	Traditional
TMHVV	10	00306872818	ACTIVE	Traditional
TMHVV	11	00500550697	ACTIVE	Traditional
TMHVV	12	00802574113	ACTIVE	Traditional
TMHVV	13	00606348933	ACTIVE	Traditional
TMHVV	14	00900644825	ACTIVE	Traditional
TMHVV	15	00500593748	ACTIVE	Traditional
TMHVV	16	00501871034	ACTIVE	Traditional
TMHVV	17	00205971410	ACTIVE	Traditional

Ran:



STATE OF WEST VIRGINIA
DEPARTMENT OF HUMAN SERVICES
BUREAU FOR MEDICAL SERVICES

Cynthia A. Persily, Ph.D.
Cabinet Secretary

Cynthia Beane
Commissioner

DATE: January 16, 2024

TO: Crystal Husted
Senior Buyer
State of West Virginia Purchasing Division

FROM: Althea M. Greenhowe *Althea Greenhowe*
Procurement Specialist, Senior
WVDHHR-Office of Purchasing

RE: PF1359204, CDO BMS24*22

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Public Partnerships LLC under PF1359204, CDO BMS24*22.

This is for the service period 10/01/2023 - 10/31/2023. The total cost of the invoice is \$1,363,612.40. This is being submitted at this time due to budgetary constraints.

Thank you for your time and consideration in this matter. If you have any questions or need additional information, I can be reached at 304-352-3924 or email me at althea.m.greenhowe@wv.gov. Thank you for your time and consideration in this matter.

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"PUBLIC PARTNERSHIPS LLC" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∧

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

- Exclusion Program ∨
- Location ∨
- Dates ∨

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Business Organization Detail

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PUBLIC PARTNERSHIPS LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	12/22/2006		12/22/2006	Foreign	Profit				

Organization Information									
Business Purpose	5614 - Admin/Support Waste Mgt/Remediation Services - Administrative and Support Services - Business Support Services (document prep, call centers, telemarketing, collection agencies, credit, repossession, court reporting, stenotype)			Capital Stock					
Charter County				Control Number	0				
Charter State	DE			Excess Acres					
At Will Term	A			Member Managed	MGR				
At Will Term Years				Par Value					
Authorized Shares				Young Entrepreneur	Not Specified				

Addresses

Type	Address
Mailing Address	40 BROAD ST., 4TH FLOOR BOSTON, MA, 02109 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	40 BROAD ST., 4TH FLOOR BOSTON, MA, 02109 USA
Type	Address

Officers

Type	Name/Address
Manager	DARIN GORDON 40 BROAD ST., 4TH FLOOR BOSTON, MA, 02109
Manager	MICHAEL BARULICH 40 BROAD ST., 4TH FLOOR BOSTON, MA, 02109
Type	Name/Address

Annual Reports

Filed For
2023
2022
2021
2020
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2016
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2014

2013
2011
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2007
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, January 12, 2024 — 7:59 AM

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