



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

# State of West Virginia Delivery Order

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

Order Date: 02-06-2024

|                              |   |                                 |                          |
|------------------------------|---|---------------------------------|--------------------------|
| <b>Order Number:</b>         | CDO 0511 2662 BMS2400000025 1                           | <b>Procurement Folder:</b>      | 1371202                  |
| <b>Document Name:</b>        | FEA Support to Self-Direction Members for November 2023 | <b>Reason for Modification:</b> |                          |
| <b>Document Description:</b> | FEA Support to Self-Direction Members for November 2023 |                                 |                          |
| <b>Procurement Type:</b>     | Central Delivery Order                                  |                                 |                          |
| <b>Buyer Name:</b>           | Crystal G Hustead                                       |                                 |                          |
| <b>Telephone:</b>            | (304) 558-2402  |                                 |                          |
| <b>Email:</b>                | crystal.g.hustead@wv.gov                                |                                 |                          |
| <b>Shipping Method:</b>      | Best Way  | <b>Master Agreement Number:</b> | CMA 0511 BMS2300000004 1 |
| <b>Free on Board:</b>        | FOB Dest, Freight Prepaid                               |                                 |                          |

| VENDOR  |                         | DEPARTMENT CONTACT  |                      |                   |
|---|-------------------------|---|----------------------|-------------------|
| <b>Vendor Customer Code:</b>                  | 000000100887            | <b>Requestor Name:</b>  | Mary R Kemper        |                   |
| PUBLIC PARTNERSHIPS LLC<br>40 BROAD ST 4TH FL |                         | <b>Requestor Phone:</b>   | 304-352-4235         |                   |
| BOSTON MA 02109                               |                         | <b>Requestor Email:</b>   | mary.r.kemper@wv.gov |                   |
| US  |                         | <div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div> |                      |                   |
| <b>Vendor Contact Phone:</b>                  | 617-426-2026            |   |                      | <b>Extension:</b> |
| <b>Discount Details:</b>                      |                         |   |                      |                   |
|   |                         |   |                      |                   |
|   | <b>Discount Allowed</b> | <b>Discount Percentage</b>  | <b>Discount Days</b> |                   |
| #1  | No                      | 0.0000  | 0                    |                   |
| #2  | No                      |   |                      |                   |
| #3  | No                      |   |                      |                   |
| #4  | No                      |   |                      |                   |

| INVOICE TO   | SHIP TO  |
|--|--|
| PROCUREMENT OFFICER: 304-352-4286<br>HEALTH AND HUMAN RESOURCES<br>BUREAU FOR MEDICAL SERVICES<br>350 CAPITOL ST, RM 251<br>CHARLESTON WV 25301-3709<br>US | PROCUREMENT OFFICER: 304-352-4286<br>HEALTH AND HUMAN RESOURCES<br>BUREAU FOR MEDICAL SERVICES<br>350 CAPITOL ST, RM 251<br>CHARLESTON WV 25301-3709<br>US |

|                            |                |
|----------------------------|----------------|
| <b>Total Order Amount:</b> | \$1,362,300.00 |
|----------------------------|----------------|

Purchasing Division's File Copy

02/17/24

PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara [Signature]* 2/17/24  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Dan [Signature]* 2-8-24  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Confirming Delivery Order for services provided during the month of November 2023 under invoice FY2024-05

Total: \$1,362,300.00

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price          |
|---------------------|-------------------|---------------------|------|-----------------|----------------------|
| 1                   | 80000000          | 0.00000             |      | \$0.0000        | \$521,028.00         |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> | <b>Delivery Date</b> |
| 2023-11-02          | 2023-11-30        |                     |      |                 |                      |

**Commodity Line Description:** Fiscal Agent Support

**Extended Description:**

Fiscal Agent Support

PMPM: \$98.40

Unit Cost is \$98.40  
Invoice #FY2024-05  
Service Dates 11/2/2023 - 11/30/2023  
5,295 @ \$98.40 = \$521,028.00

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price          |
|---------------------|-------------------|---------------------|------|-----------------|----------------------|
| 2                   | 80000000          | 0.00000             |      | \$0.0000        | \$838,728.00         |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> | <b>Delivery Date</b> |
| 2023-11-02          | 2023-11-30        |                     |      |                 |                      |

**Commodity Line Description:** Resource Consulting

**Extended Description:**

Resource Consulting

PMPM: \$158.40

Unit Cost is \$158.40  
Invoice # FY2024-05  
Service Dates 11/2/2023 - 11/30/2023  
5,295 @ \$158.40 = \$838,728.00

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price          |
|---------------------|-------------------|---------------------|------|-----------------|----------------------|
| 3                   | 80000000          | 0.00000             |      | \$0.0000        | \$2,544.00           |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> | <b>Delivery Date</b> |
| 2023-11-02          | 2023-11-30        |                     |      |                 |                      |

**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 # FY2024-05  
Service Dates 11/02/2023-11/30/2023  
24 @ \$106.00 = \$2,544.00

# PCG | Public Partnerships

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Public Partnerships LLC  
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PPL FINANCE

148 State St, 10<sup>th</sup> FL

Boston, MA 02109

[www.publicpartnerships.com](http://www.publicpartnerships.com)


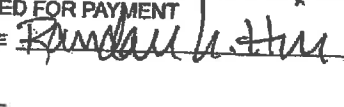
## ADMIN INVOICE

PPL INTERNAL INVOICE #  
INVOICE TYPE  
DATE

FY2024-05  
Original  
12/19/2023

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, 4<sup>th</sup> Fl  
Boston, MA 02109  
Email: [PPLBilling@pcgus.com](mailto:PPLBilling@pcgus.com)

| Service Start Date: November 2, 2023   |  | Service End Date: November 30, 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)        | 5,295                               | \$98.40    | \$521,028.00   |
| Line 2   | Resource Consulting (ADW, I/DD, TBI)         | 5,295                               | \$158.40   | \$838,728.00   |
| Line 3   | Fiscal Agency Support for ADW Comm Trans Svc | 24                                  | \$106.00   | \$2,544.00     |
| <p>I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT</p> <p>PROGRAM APPROVAL SIGNATURE </p> <p>PRINTED NAME: BRIAN HOLSTINE</p> <p>DATE: 1/8/2024</p> |  |                                     |            |                |
| <p>I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT</p> <p>PROGRAM APPROVAL SIGNATURE </p> <p>PRINTED NAME: RANDALL HILL</p> <p>DATE: 1-8-2024</p>   |  |                                     |            |                |
| TOTAL UNDUPLICATED PARTICIPANTS:   |  | 5,319                               | TOTAL DUE: | \$1,362,300.00 |

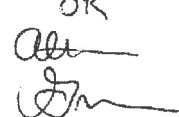
For Internal Use Only:

Project ID:

ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3

Customer ID:

ADW-000678/IDD-20120727RKH001/TBI-20120727RKH001

OK  


TMHWW Personal Options PMPM Billing: November 2023

| Program | No | Medicaid No | First Name | Last Name | Enrollment Status | Waiver Type |
|---------|----|-------------|------------|-----------|-------------------|-------------|
| TMHWW   | 1  | 00700318607 |            |           | ACTIVE            | Traditional |
| TMHWW   | 2  | 00800055838 |            |           | ACTIVE            | Traditional |
| TMHWW   | 3  | 00301363944 |            |           | ACTIVE            | Traditional |
| TMHWW   | 4  | 00300444461 |            |           | ACTIVE            | Traditional |
| TMHWW   | 5  | 00700251686 |            |           | ACTIVE            | Traditional |
| TMHWW   | 6  | 00000909753 |            |           | ACTIVE            | Traditional |
| TMHWW   | 7  | 00102992423 |            |           | ACTIVE            | Traditional |
| TMHWW   | 8  | 00600289769 |            |           | ACTIVE            | Traditional |
| TMHWW   | 9  | 00500010795 |            |           | ACTIVE            | Traditional |
| TMHWW   | 10 | 00105040074 |            |           | ACTIVE            | Traditional |
| TMHWW   | 11 | 00700485427 |            |           | ACTIVE            | Traditional |
| TMHWW   | 12 | 00306872818 |            |           | ACTIVE            | Traditional |
| TMHWW   | 13 | 00500550697 |            |           | ACTIVE            | Traditional |
| TMHWW   | 14 | 00700114897 |            |           | ACTIVE            | Traditional |
| TMHWW   | 15 | 00500205685 |            |           | ACTIVE            | Traditional |
| TMHWW   | 16 | 00802574113 |            |           | ACTIVE            | Traditional |
| TMHWW   | 17 | 00606349933 |            |           | ACTIVE            | Traditional |
| TMHWW   | 18 | 00902298676 |            |           | ACTIVE            | Traditional |
| TMHWW   | 19 | 00900644825 |            |           | ACTIVE            | Traditional |
| TMHWW   | 20 | 00400326209 |            |           | ACTIVE            | Traditional |
| TMHWW   | 21 | 00500593748 |            |           | ACTIVE            | Traditional |
| TMHWW   | 22 | 00501871034 |            |           | ACTIVE            | Traditional |
| TMHWW   | 23 | 00400190352 |            |           | ACTIVE            | Traditional |
| TMHWW   | 24 | 00205971410 |            |           | ACTIVE            | Traditional |

Ran:

## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"PUBLIC PARTNERSHIPS LLC" ×

Entity ∨

Location ∨

Status ∧

- Active
- Inactive

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### 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  |   |                           |  |
|---------------------------|---|---------------------------|--|
| <b>Business Purpose</b>   | 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) |                           |  |
| <b>Charter County</b>     |   | <b>Control Number</b>     | 0  |
| <b>Charter State</b>      | DE  | <b>Excess Acres</b>       | X Close  |
| <b>At Will Term</b>       | A   | <b>M</b>                  | Hi, I'm SOLO I'm here to help you launch your new LLC. |
| <b>At Will Term Years</b> |   | <b>Pa</b>                 |  |
| <b>Authorized Shares</b>  |   | <b>Young Entrepreneur</b> | Not Specified  |

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

| <b>Officers</b> |  |
|-----------------|--|
| <b>Type</b>     | <b>Name/Address</b>  |
| <b>Manager</b>  | DARIN GORDON<br>40 BROAD ST., 4TH FLOOR<br>BOSTON, MA, 02109     |
| <b>Manager</b>  | MICHAEL BARULICH<br>40 BROAD ST., 4TH FLOOR<br>BOSTON, MA, 02109 |
| <b>Type</b>     | <b>Name/Address</b>  |

| <b>Annual Reports</b> |  |
|-----------------------|--|
| <b>Filed For</b>      |  |
| 2023                  |  |
| 2022                  |  |
| 2021                  |  |
| 2020                  |  |
| 2019                  |  |
| 2018                  |  |
| 2017                  |  |
| 2016                  |  |
| 2015                  |  |
| 2014                  |  |

Hi, I'm SOLO I'm here to help you launch your new LLC.

|                   |
|-------------------|
| 2013              |
| 2011              |
| 2010              |
| 2009              |
| 2008              |
| 2007              |
| <b>Date filed</b> |

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

Wednesday, February 7, 2024 — 1:59 PM

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