



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: 02-06-2024

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 BMS2400000027 1	Procurement Folder:	1371204
Document Name:	FEA Support to Self-Direction Members for December 2023	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for December 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:	000000100887	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:	\$1,367,134.40
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Purchasing Division's File Copy

CA 2/17/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *2/17/2024*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *2-8-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of December 2023 under invoice FY2024-06
Total:\$1,367,134.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$522,799.20
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-12-01	2023-12-31				

Commodity Line Description: Fiscal Agent Support

Extended Description:

Fiscal Agent Support

PMPM: \$98.40

Unit Cost is \$98.40
Invoice #FY2024-06
Service Dates 12/01/2023 - 12/31/2023
5,313 @ \$98.40 = \$522,799.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$841,579.20
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-12-01	2023-12-31				

Commodity Line Description: Resource Consulting

Extended Description:

Resource Consulting

PMPM: \$158.40

Unit Cost is \$158.40
Invoice # FY2024-06
Service Dates 12/01/2023 - 12/31/2023
5,313 @ \$158.40 = \$841,579.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,756.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-12-01	2023-12-31				

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 # FY2024-06
Service Dates 12/01/2023 -12/31/2023
26 @ \$106.00 = \$2,756.00

PCG | Public Partnerships

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PPL FINANCE

148 State St, 10th FL
Boston, MA 02109



www.publicpartnerships.com

ADMIN INVOICE

PPL INTERNAL INVOICE # **FY2024-06**
INVOICE TYPE **Original**
DATE **1/16/2023**


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: December 1, 2023		Service End Date: December 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)	5,313	\$98.40	\$522,799.20	
Line 2	Resource Consulting (ADW, I/DD, TBI)	5,313	\$158.40	\$841,579.20	
Line 3	Fiscal Agency Support for ADW Comm Trans Svc	26	\$106.00	\$2,756.00	
<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: 1/22/2024</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: 1-24-2024</p>					
TOTAL UNDUPLICATED PARTICIPANTS:		5,339	TOTAL DUE:	\$1,367,134.40	

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: December 2023

Program	No	Medical No	First Name	Last Name	Enrollment Status	Waiver Type
TMHVV	1	00700318607			ACTIVE	Traditional
TMHVV	2	00800055838			ACTIVE	Traditional
TMHVV	3	00700040203			ACTIVE	Traditional
TMHVV	4	00301353944			ACTIVE	Traditional
TMHVV	5	00300444461			ACTIVE	Traditional
TMHVV	6	00700251686			ACTIVE	Traditional
TMHVV	7	00000909753			ACTIVE	Traditional
TMHVV	8	00102992423			ACTIVE	Traditional
TMHVV	9	00600289769			ACTIVE	Traditional
TMHVV	10	00802623809			ACTIVE	Traditional
TMHVV	11	00105040074			ACTIVE	Traditional
TMHVV	12	00700485427			ACTIVE	Traditional
TMHVV	13	306872818			ACTIVE	Traditional
TMHVV	14	00500550897			ACTIVE	Traditional
TMHVV	15	00700114897			ACTIVE	Traditional
TMHVV	16	00500205685			ACTIVE	Traditional
TMHVV	17	00205143258			ACTIVE	Traditional
TMHVV	18	00802574113			ACTIVE	Traditional
TMHVV	19	00902296676			ACTIVE	Traditional
TMHVV	20	00900644825			ACTIVE	Traditional
TMHVV	21	00400326209			ACTIVE	Traditional
TMHVV	22	00500593748			ACTIVE	Traditional
TMHVV	23	00501871034			ACTIVE	Traditional
TMHVV	24	00400190352			ACTIVE	Traditional
TMHVV	25	00205971410			ACTIVE	Traditional
TMHVV	26	00504565600			ACTIVE	Traditional
					ACTIVE	Traditional

Ran:

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Simple Search

Search Editor

Any Words i

All Words i

Exact Phrase i

e.g. 123456789, Smith Corp

"PUBLIC PARTNERSHIPS LLC" ×

Entity ∨

Location ∨

Status ∧

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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				x Close
At Will Term	A					M	Hi, I'm SOLO I'm here to help you launch your new			
At Will Term Years						Pa	LLC.			
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	
2019	
2018	
2017	
2016	
2015	
2014	

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2013
2011
2010
2009
2008
2007
Date filed

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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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