



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: 05-31-2024

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 2539 BSS2400000006 1	Procurement Folder:	1439371
Document Name:	Delivery Order for UM Services Base contract year 2 (BSS)	Reason for Modification:	
Document Description:	Delivery Order for UM Services Base contract year 2 (BSS)		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Husted		
Telephone:	(304) 558-2402		
Email:	crystal.g.husted@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 BMS2300000007 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	000000125086		Requestor Name:	Anthony J Walizer
KEYSTONE PEER REVIEW ORGANIZATION LLC 424 CHURCH STREET			Requestor Phone:	(304) 356-2915
NASHVILLE TN 37219			Requestor Email:	anthony.j.walizer@wv.gov
US				
Vendor Contact Phone:	717-265-7038	Extension:		
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

**24**  
 FILE LOCATION

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BSS - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV 25301-3711 US	ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BSS - COMMISSIONERS OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV 25301-3711 US

Total Order Amount:	\$2,399,659.32
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Purchasing Division's File Copy

CH 6/13/24  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *June 4/13/24*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *June 6-2024*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Delivery Order for UM Services Base contract year 2 (BSS)

Service Period: 05/01/2024 - 04/30/2025

There is a \$0.01 difference between the CDO total and the Year 2 total due to rounding.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	12.00000	EA	\$29,176.1300	\$350,113.56
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Two-General Requirements

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Two-General Requirements

Service Period 05/01/2024 - 04/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	12.00000	EA	\$14,792.1300	\$177,505.56
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Two-Non Medical Services

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Two-Non-Medical Services

Service Period 05/01/2024 - 04/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	12.00000	EA	\$93,264.4700	\$1,119,173.64
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Two-Qualified Residential T

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Two-Qualified Residential Treatment Program Independent Assessments

Service Period 05/01/2024 - 04/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80000000	12.00000	EA	\$40,913.5900	\$490,963.08
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Two-Behavioral Health Servi

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Two-  
Behavioral Health Services Children's Out-of-State Residential Programs

Service Period 05/01/2024 - 04/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80000000	12.00000	EA	\$21,825.2900	\$261,903.48
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Two-Psychological Evaluatio

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Two-  
Psychological Evaluations

Service Period 05/01/2024 - 04/30/2025

Attachment A COST BID SHEET  
BUREAU FOR SOCIAL SERVICES (BSS)

Section A: Mandatory Services:

RFP Section	Reviewed Service/Program	Year 1 (9 Months)	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	TOTAL
Appendix 2 (A)	General Requirements	\$ 262,585.19	\$ 350,113.59	\$ 360,617.00	\$ 371,438.61	\$ 382,576.69	\$ 394,055.94	\$ 405,877.62	\$ 418,053.95	\$ 2,945,317.33
Appendix 2 (B)	Non-Medical Services	\$ 133,128.13	\$ 177,606.61	\$ 182,830.68	\$ 188,316.60	\$ 193,965.07	\$ 199,764.02	\$ 205,777.64	\$ 211,950.67	\$ 1,483,266.42
Appendix 2 (C)	Qualified Residential Treatment Program Independent Assessments	\$ 839,380.23	\$ 1,119,173.54	\$ 1,162,748.85	\$ 1,187,331.32	\$ 1,222,861.26	\$ 1,259,039.80	\$ 1,297,428.89	\$ 1,336,361.06	\$ 9,415,005.95
Appendix 2 (D)	Behavioral Health Services Children's Out-of-State Residential Programs	\$ 368,222.31	\$ 490,863.06	\$ 505,691.97	\$ 520,862.73	\$ 536,488.81	\$ 552,583.27	\$ 569,160.77	\$ 586,235.68	\$ 4,130,208.33
Appendix 2 (E)	Psychological Evaluations	\$ 196,427.62	\$ 261,903.49	\$ 269,780.69	\$ 277,863.41	\$ 286,189.01	\$ 294,774.88	\$ 303,617.92	\$ 312,726.46	\$ 2,203,263.18
<b>Section A-E: Total Mandatory Services</b>		<b>\$ 1,799,744.48</b>	<b>\$ 2,399,659.31</b>	<b>\$ 2,471,849.09</b>	<b>\$ 2,545,798.67</b>	<b>\$ 2,622,172.63</b>	<b>\$ 2,700,837.71</b>	<b>\$ 2,781,862.84</b>	<b>\$ 2,866,318.73</b>	<b>\$ 20,187,043.28</b>
<b>Total Mandatory Services Year 1 Start Up Costs (3 Months)</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Section A-E: Total Mandatory Services (Operational + Start Up)</b>		<b>\$ 1,799,744.48</b>	<b>\$ 2,399,659.31</b>	<b>\$ 2,471,849.09</b>	<b>\$ 2,545,798.67</b>	<b>\$ 2,622,172.63</b>	<b>\$ 2,700,837.71</b>	<b>\$ 2,781,862.84</b>	<b>\$ 2,866,318.73</b>	<b>\$ 20,187,043.28</b>

Section B: Optional Services

RFP Section	Reviewed Service/Program	Year 1 (9 Months)	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	TOTAL
Appendix 2 (F)	CANS-based Necessity Establishment System Start Up (3 months)	\$ 7,317.33	\$ 9,756.44	\$ 10,049.13	\$ 10,350.60	\$ 10,661.12	\$ 10,980.55	\$ 11,310.38	\$ 11,649.69	\$ 82,076.64
<b>Total Optional Research and Consultation on Service Provisions</b>		<b>\$ 7,317.33</b>	<b>\$ 9,756.44</b>	<b>\$ 10,049.13</b>	<b>\$ 10,350.60</b>	<b>\$ 10,661.12</b>	<b>\$ 10,980.55</b>	<b>\$ 11,310.38</b>	<b>\$ 11,649.69</b>	<b>\$ 82,076.64</b>
<b>Section B: Total Optional Services (Operational + Start Up)</b>		<b>\$ 7,317.33</b>	<b>\$ 9,756.44</b>	<b>\$ 10,049.13</b>	<b>\$ 10,350.60</b>	<b>\$ 10,661.12</b>	<b>\$ 10,980.55</b>	<b>\$ 11,310.38</b>	<b>\$ 11,649.69</b>	<b>\$ 82,076.64</b>
<b>Grand Total BSS (Section A+B)</b>		<b>\$ 1,807,061.81</b>	<b>\$ 2,409,415.75</b>	<b>\$ 2,481,898.22</b>	<b>\$ 2,556,148.17</b>	<b>\$ 2,632,833.65</b>	<b>\$ 2,711,818.66</b>	<b>\$ 2,793,173.22</b>	<b>\$ 2,878,968.42</b>	<b>\$ 20,269,119.92</b>

Notes:

- 1.) The Vendor's Grand Total will include all costs necessary to perform these services.
- 2.) The cost bid will be evaluated on the Total Not to Exceed Cost of Contract for EMS/AVCHIP, BSS and BBH for the eight (8) year period.
- 3.) Vendor will not be eligible to invoice any operational or programmatic costs while invoicing for start-up costs.
- 4.) Program services shall be invoiced monthly in arrears.

Keystone Peer Review Organization, LLC

(Company)

Meghan Harris, President and COO

(Representative Name, Title)

(216) 392-2833 / (717) 564-3862

(Contact Phone/Fax Number)

March 9, 2023

(Date)

777 East Park Drive, Harrisburg, PA, 17111

Remit To Address

Kepro


*Robert Price*  
Agree  
Page 5


## Keyword Search

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e.g. 123456789, Smith Corp

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### Business and Licensing

Online Data Services Help

### Business Organization Detail

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### KEYSTONE PEER REVIEW ORGANIZATION, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	1/17/2023		1/17/2023	Foreign	Profit			

Organization Information								
Business Purpose			Capital Stock					
Charter County			Control Number			9B3T8		
Charter State		PA	Excess Acres					
At Will Term		A	Member Managed			MBR		
At Will Term Years			Pa			X Close		
Authorized Shares			Y Entr			Hi, I'm SOLO I'm here to help you launch your new LLC		

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	1007 BULLITT ST. SUITE 200 CHARLESTON, WV, 25301 USA
<b>Mailing Address</b>	777 EAST PARK DRIVE HARRISBURG, PA, 25301 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 USA
<b>Principal Office Address</b>	1007 BULLITT ST. SUITE 200 CHARLESTON, WV, 25301 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	KEYSTONE PEER REVIEW ORGANIZATION HOLDINGS, LLC 777 EAST PARK DRIVE HARRISBURG, PA, 17111 USA
<b>Type</b>	<b>Name/Address</b>

<b>DBA</b>			
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>
ACENTRA HEALTH	TRADENAME	8/8/2023	
<b>DBA Name</b>	<b>Description</b>	<b>Effective Date</b>	<b>Termination Date</b>

[File Your Current Year Annual Report Online Here](#)

For more information, please contact the Secretary of St:

Monday, June 3, 2024 — 1:07 PM

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