

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: 01-03-2025

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 2676 BMS2500000021 1	Procurement Folder: 1593336
Document Name:	CDO for CMA BMS24*03 October 2024	Reason for Modification:
Document Description:	CDO for CMA BMS24*03 October 2024	
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 BMS2400000003 1
Free on Board:	FOB Dest, Freight Prepaid	

VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: PALCO INC 17300 CHENAL PKWY ST	V\$000009556 E 300		Requestor Name: Mary R Kemper Requestor Phone: 304-352-4235 Requestor Email: mary.r.kemper@wv.gov
LITTLE ROCK	AR	72223	
US Vendor Contact Phone: Discount Details:	501-658-1075 <b>Extensi</b>	on:	2025 FILE LOCATION
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		PROCUREMENT OFFICER: 304-	352-4286
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCE	CES
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
us		us	

Total Order Amount: \$880,140.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jan 13, 2025

ENCUMBRANCE CERTIFICATION

DATE: ( 9 19-25

ELECTRONIC SIGNATURE ON FILE

Page: 1

FORM ID: WV-PRC-CDO-002 2020/05

#### **Extended Description:**

Confirming Delivery Order for services provided during the month of October 2024 under invoice 2024-10\_WV\_PM

Total: \$880,140.00

Line	Commodity Code	Commodity Code Quantity Unit		Unit Price	Total Price	
1	80000000	0.00000		\$0.0000	\$372,680.00	
Service From	Service To	Manufacturer		Model No	Delivery Date	
2024-10-01	2024-10-31					

Commodity Line Description:

Fiscal Agent Support BY 1 (9 Months)

**Extended Description:** 

Fiscal Agent Support Base Year One (9 Months)

Cost Per Member: \$70.00

Confirming order for services provided under invoice 2024-10\_WV\_PM (October 2024)

5,324 x \$70.00 = \$372,680.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price	
2	80000000	0.00000		\$0.0000	\$505,780.00	
Service From Service To Manufacturer			Model No Delivery D			
2024-10-01	2024-10-31					

Commodity Line Description:

Opt Svc-Resource Consulting (Waivers/TMH)-BY 1 (9 Mo)

**Extended Description:** 

Optional Service-Resource Consulting (Waivers/TMH)-Base Year 1 (9 Months)

Cost Per Member: \$95.00

Confirming order for services provided under invoice 2024-10\_WV\_PM (October 2024)

 $5,324 \times $95.00 = $505,780.00$ 

ine Commodity Code Quantity		Commodity Code Quantity Unit		Unit Price	Total Price	
3	80000000	0.00000		\$0.0000	\$1,680.00	
Service From	Service To	Manufacturer		Model No	Delivery Date	
2024-10-01	2024-10-31					

**Commodity Line Description:** 

Fiscal Agency Supp for ADW Comm Trans Svc BY1-(9 Months)

**Extended Description:** 

Fiscal Agency Support for ADW Community Transition Services-Base Year 1-(9 Months)

Cost Per Member: \$70.00

Confirming order for services provided under invoice 2024-10\_WV\_PM (October 2024)

24 x \$70.00 = \$1,680.00

 Date Printed:
 Jan 13, 2025
 Order Number:
 CDO
 0511
 2676
 BMS2500000021
 1
 Page:
 2
 FORM ID: WV-PRC-CDO-002
 2020/05

### **PALCO**

www.palcofirst.com 17300 Chenal Parkway Ste. 300

Little Rock, AR 72223

Post Office Box 242930 - Little Rock, AR 72223

Phone: 501.604.9936 or 866.710.0456 - Fax: 501.821.0045

TDD/TTY: Relay Service 711

invoice#

2024-10\_WV\_PM

Invoice Type: Invoice Date:

Original 11/6/2024

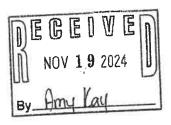
1

Payment Terms: Net 30

Bill To:	
Bureau for Medical Services Attn: 350 Capitol Street, Room 251	Make checks payable to Palco, Inc. Payment is due in 30 days.
Charleston, WV 25301-3706	Thank you for your business!

Service Start Date:	Service End Date:
10/1/2024	10/31/2024

Description	Quantity	Unit Price	Total
iscal Agent Support (ADW, IDDW, TBIW)	5324	\$70.00	
Resource Consulting (ADW, IDDW, TBIW)	5324	\$95.00	\$372,680.00
iscal Agency Support for ADW Comm Trans Svc	24 /		\$505,780.00
Tunis Sve	24.7	\$70.00	\$1,680.00
		Total Due:	\$880,140.00



I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT.

PROGRAM APPROVAL SIGNATURE:

PRINTED NAME:

DATE: 1\-20-7024

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT.

PROGRAM APPROVAL SIGNATURE: Machine Program APPROVAL SIGNATURE: Machine Program Date: 11/20/2024

OK Althea Dreenhouse

### PALCO

### PMPM Billing

TMH Personal Options PMPM Billing: October 2024

rogram	Palco ID Medicaid No.	First Name		Enrollment	Current Member
MH	308241 00001541055		Last Name	Status	Status Date SD/Traditiona
MH	308358 00202617224			Active	5/1/2024 Traditional
MH	308727 00301894895			Active	5/5/2024 Traditional
VIН	308735 00000176020			Active	5/21/2024 Traditional
ИH	308791 00800136969	7		Active	5/17/2024 Traditional
ИH	309313 00504470705			Active	5/22/2024 Traditional
ИΗ	309317 00404517079			Active	6/14/2024 Traditional
ИΗ	310056 00500265122			Active	6/14/2024 Traditional
MH	310127 00206998858			Active	7/2/2024 Traditional
MΗ	310324 00606864647			Active	7/12/2024 Traditional
/iH	310431 00100268601			Active	7/26/2024 Traditional
ЛΗ	310689 00903938772			Active	7/29/2024 Traditional
ИΗ	311328 00104159345			Active	8/6/2024 Traditional
ΛH	311330 00704298554			Active	9/4/2024 Traditional
îΗ	311331 00802106713			Active	9/5/2024 Traditional
4H	311334 00300500594 -			Active	9/4/2024 Traditional
îΗ	311441 00000455599			Active	9/4/2024 Traditional
1H	311592 00600119846			Active	9/9/2024 Traditional
tH .	311619 00302438855			Active	9/9/2024 Traditional
1H	311634 00205559641			Active	9/18/2024 Traditional
Н	311664 00601065784			Active	9/9/2024 Traditional
Н	312293 00401242749 J			Active	9/20/2024 Traditional
H	312553 00506327445 /			Active-NEW	10/17/2024 Traditional
H	312554 00802630258 /			Active-NEW	10/14/2024 Traditional
				Active-NEW	10/28/2024 Traditional



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

Cynthia A. Persily, Ph.D. Cabinet Secretary

Cynthia Beane, MSW LCSW Commissioner

DATE:

December 30, 2024

TO:

Crystal Hustead Senior Buyer

State of West Virginia Purchasing Division

FROM:

Althea Greenhowe Olden Drumbone Procurement Specialist, Senior

Office of Shared Administration/Purchasing

RE:

PF1593336 CDO BMS25\*21

Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Palco, Inc. during the month of October 2024, under PF1187213, CMA BMS24\*03. The invoice was approved on 11/20/2024 to process the delivery order.

This is for the service period 10/01/2024 - 10/31/2024. The total cost of the invoice is \$880,140.00.

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-352-3924 or <a href="mailto:althea.m.greenhowe@wv.gov">althea.m.greenhowe@wv.gov</a>. Thank you for your time and consideration in this matter.

Simple Search	Search Editor
Any Words (i) All Words  Exact Phrase	
e.g. 123456789, Smith Corp	
"PALCO INC"	×
Classification	
Excluded Individual	
Excluded Entity	
Federal Organizations	
Exclusion Type	
✓ Ineligible (Proceedings Pending)	
✓ Ineligible (Proceedings Complete)	
✓ Prohibition/Restriction	
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Exclusion Program	
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### West Virginia Secretary of State — Online Data Services

#### **Business and Licensing**

Online Data Services Help

### **Business Organization Detail**

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#### PALCO, INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	12/20/2023		12/20/2023	Foreign	Profit				

Business Purpose		Capital Stock		
Charter County		Control Number		
Charter State	AR	Excess Acres		
At Will Term		Member Managed		
At Will Term Years		Par Value		
Authorized Shares	,	Young Entrepreneur	No	

Addresses	
Туре	Address
Local Office Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223
Mailing Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223 USA
Notice of Process Address	NORTHWEST REGISTERED AGENT LLC 110 MAIN ST BECKLEY, WV, 25801
Principal Office Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223 USA
Туре	Address

Officers				
Туре	Name/Address			
President	ALICIA PALADINO 17300 CHENAL PKWY LITTLE ROCK, AR, 72223			
Туре	Name/Address			

Annual Reports		
Filed For		
2024		
Date filed		

### File Your Current Year Annual Report Online Here

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

Friday, January 3, 2025 — 8:27 AM

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