

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: 03-12-2025

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 2662 BMS2500000030 1	Change Order No:	Procurement Folder:	1648357
Document Name:	CDO for CMA BMS24*03 January 2025		Reason for Modification:	
Document Description:	CDO for CMA BMS24*03 January 2025			
Procurement Type:	Central Delivery Order			
Buyer Name:	Crystal G Hustead			
Telephone:	(304) 558-2402			
Email:	crystal.g.hustead@wv.gov			
Shipping Method:	Best Way	Ma	aster Agreement Number:	CMA 0511 BMS2400000003 1
Free on Board:	FOB Dest, Freight Prepaid			

1		VENDOR	St. V.			DEPARTMENT CONTACT
Vend	or Customer Code:	VS00000095	56		Requestor Name:	Lakendra R Burdette
PALC	OINC				Requestor Phone:	304-352-4319
17300	CHENAL PKWY STE	300			Requestor Email:	lakendra.burdette@wv.gov
LITTL	E ROCK		AR	72223		
US						
	or Contact Phone:	501-658-1075	Extension	on:	- 1	2025
Disco	ount Details:					2020
	Discount Allowed	Discount Per	entage	Discount Days	-	FILE LOCATION
#1	No	0.0000		0		
#2	No					
#3	No				= 1	
#4	No					

IN	OICE TO		SHIP TO
PROCUREMENT OFFICER: 304-352	2-4286	PROCUREMENT OFFICER: 304-	352-4286
HEALTH AND HUMAN RESOURCES	3	HEALTH AND HUMAN RESOUR	CES
BUREAU FOR MEDICAL SERVICES		BUREAU FOR MEDICAL SERVIC	CES
350 CAPITOL ST, RM 251		350 CAPITOL ST, RM 251	
CHARLESTON	WV 25301-3709	CHARLESTON	WV 25301-3709
us		us	

Purchasing Division's File Copy

\$1,050,829.00 Total Order Amount:

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Mar 17, 2025

**ENCUMBRANCE CERTIFICATION** 

DATE: 61596 3 - 19-25

**ELECTRONIC SIGNATURE ON FILE** 

FORM ID: WV-PRC-CDO-002 2020/05 Order Number: CDO 0511 2662 BMS2500000030 1 Page: 1

#### **Extended Description:**

Confirming Delivery Order for services provided during the month of January 2025 under invoice 2025-01\_WV\_PM

Total: \$1,050,829.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$436,650.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-01-02	2025-01-31				

Commodity Line Description:

Fiscal Agent Support OR 1

**Extended Description:** 

Fiscal Agent Support Optional Renewal Year 1

Cost Per Hour: \$82.00

Confirming Delivery Order for services provided under invoice 2025-01\_WV\_PM (January 2025)

5,325 x \$82.00 = \$436,650.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$1,804.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-01-02	2025-01-31				

**Commodity Line Description:** 

Fiscal Agency Supp for ADW Comm Trans Svc OR 1

**Extended Description:** 

Fiscal Agency Support for ADW Community Transition Services-Optional Renewal Year 1

Cost Per Member: \$82.00

Confirming Delivery Order for services provided under invoice 2025-01\_WV\_PM (January 2025)

22 x \$82.00 = \$1,804.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$612,375.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-01-02	2025-01-31				

Commodity Line Description:

Opt Svc-Resource Consulting (Waivers/TMH)-OR 1

**Extended Description:** 

Optional Service-Resource Consulting (Waivers/TMH)-Optional Renewal Year 1

Cost Per Member: \$115.00

Confirming Delivery Order for services provided under invoice 2025-01\_WV\_PM (January 2025)

5,325 x \$115.00 = \$612,375.00

Date Printed: Mar 17, 2025 Order Number: CDO 0511 2662 BMS2500000030 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



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 #

2025-01\_WV\_PM

Invoice Type:

Original

Invoice Date:

2/11/2025

Payment Terms: Net 30

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

gervice graft Date.	Service End Date
1/2/2025	1/31/2025

Description	Quantity	Unit Price	Total
Fiscal Agent Support (ADW, IDDW, TBIW)	5325	\$82.00	\$436,650.00
Resource Consulting (ADW, IDDW, TBIW)	5325	\$115.00	\$612,375.00
Fiscal Agency Support for ADW Comm Trans Svc	22	\$82.00	\$1,804.00
		Tatal Day	
		Total Due:	\$1,050,829.00

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

Program approval signature: 🧘

PRINTED NAME: CUAT his

Parsons

DATE:

PROGRAM APPROVAL SIGNATURE: PRINTED NAME:

2027

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED

AND APPROVED FOR PAYMENT



## PALCO

## PMPM Billing

TMH Personal Options PMPM Billing: January 2025

rogram	Palco ID Medicaid No.	First Name	<b>建设设施工程</b>	Enrollment	Current Member
MH	310689 00903938772		Last Name	Status	Status Date SD/Tradition:
MH	311328 00104159345			Active	8/6/2024 Traditional
MH	311330 00704298554			Active	9/4/2024 Traditional
MH	311331 00802106713			Active	9/5/2024 Traditional
MH	311334 00300500594			Active	9/4/2024 Traditional
MH	311441 00000455599			Active	9/4/2024 Traditional
MH	311592 00600119846			Active	9/9/2024 Traditional
ИH	311619 00302438855			Active	9/9/2024 Traditional
MH	311634 00205559641			Active	9/18/2024 Traditional
ИН	311664 00601065784			Active	9/9/2024 Traditional
ИΗ	312293 00401242749			Active	9/20/2024 Traditional
ИΗ	312553 00506327445			Active	10/17/2024 Traditional
ИΗ	312554 00802630258			Active	10/14/2024 Traditional
ЛΗ	312980 00300241653			Active	10/28/2024 Traditional
ИH	313222 00306583314			Active	11/12/2024 Traditional
ΛH	313237 00003470653			Active	11/19/2024 Traditional
1H	313238 00805198938			Active	11/20/2024 Traditional
1H	313329 00300408657			Active	11/21/2024 Traditional
1H	313538 00902798762			Active	11/22/2024 Traditional
1H	322206 00707115822			Active	12/6/2024 Traditional
ìH	322357 00800208249	<b>设定主意建立</b>		Active	12/19/2024 Traditional
iH	322359 00207167902			Active	1/2/2025 Traditional
	100 0020, 10, 502			Active	1/2/2025 Traditional



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

Alex J.Mayer Cabinet Secretary Cynthia Beane, MSW, LCSW Commissioner

DATE:

March 11, 2025

TO:

Crystal Hustead

Senior Buyer

State of West Virginia Purchasing Division

FROM:

Althea Greenhowe

Procurement Specialist, Senior

Office of Shared Administration/Purchasing

RE:

PF1648357, CDO BMS25\*30

Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully request approval of the above-referenced CDO for services performed by Palco, Inc. under PF1187213, CMA BMS 24\*03. This invoice was released on 03/10/2025 for processing due to budgetary constraints.

This is for the service period 01/02/2025-01/31/2025. The total cost of the invoice is \$1,050,829.00.

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.



## Subject: Governor's Office Approval of contracts over \$100,000



Rosen, Bryan D <br/>bryan.d.rosen@wv.gov> to Wagner, Roberta A, Price, Robert L

Thu, Jan 23, 1:46 PM (6 da

I spoke with Curtis early today. He relayed the following information for how we will process these through his offi-

- 1. He would like a synopsis of the purchase. I would suggest in most cases we can pull the extended description populate that in the email to him.
- 2. Please note if there is a specific timeframe in the request.
- 3. Contracts will be reviewed at the Master Agreement level meaning that he will not be approving DOs.
- 4. Renewals for contracts over \$100,000 must be approved.

This process is going to be fluid and will likely morph as we move forward but this is the best information that I hav today.

Bryan

×

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Subaward Reporting is live on SAM.gov Show Details	×
Mar 8, 2025	

Scheduled SAM Maintenance Show Details *Mar 5, 2025* 



←

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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
- ✓ Voluntary Exclusion

Exclusion Program  $\vee$ 

Location

Dates

Reset 🗘



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**Entities** 

**Disaster Response Registry** 

Responsibility / Qualification



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Freedom of Information Act	External Resources
Accessibility	Contact



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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	6241 - Health Care and Social Assistance - Social Assistance - Individual and Family Services (child, youth, elderly, disabled)	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	501 MILLWOOD CIR STE A MAUMELLE, AR, 72113
Mailing Address	PO BOX 13260 MAUMELLE, AR, 72113 USA
Notice of Process Address	NORTHWEST REGISTERED AGENT LLC 110 MAIN ST BECKLEY, WV, 25801
Principal Office Address	501 MILLWOOD CIR STE A MAUMELLE, AR, 72113 USA
Туре	Address

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

Annual Reports	
Filed For	
2025	
2024	
Date filed	

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

Tuesday, March 11, 2025 — 3:25 PM

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