

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: 05-28-2025

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 2916 BBH2500000005 1 | Change Order No: | Procurement Folder:      | 1703911                  |
|-----------------------|-------------------------------|------------------|--------------------------|--------------------------|
| Document Name:        | KEPRO Wraparound              |                  | Reason for Modification: |                          |
| Document Description: | KEPRO Wraparound              |                  |                          |                          |
| 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 BMS2300000007 1 |
| Free on Board:        | FOB Dest, Freight Prepaid     |                  |                          |                          |

| NES  |   | VENDOR                      |           |               |   | DEPARTMENT CONTACT  |
|------|---|-----------------------------|-----------|---------------|---|---|
| KEYS | or Customer Code:<br>TONE PEER REVIEW<br>HURCH STREET | 00000012508<br>ORGANIZATION |           |               | Requestor Name:<br>Requestor Phone:<br>Requestor Email: | Melissa D Mullins<br>304-352-5608<br>MELISSA.D.MULLINS@WV.GOV |
| NASH | VILLE   |                             | TN        | 37219         |   |   |
|      | or Contact Phone:<br>unt Details:                     | 717-265-7038                | Extension | on:           | A<br>A  | 2025 PILE LOCATION  |
|      | Discount Allowed                                      | Discount Perc               | entage    | Discount Days |   |   |
| #1   | No  | 0.0000                      |           | 0             |   |   |
| #2   | No  |                             |           |               | -   |   |
| #3   | No  |                             |           |               |   |   |
| #4   | No  |                             |           |               | 50  |   |

| INVOICE TO                      |               | S                              | HIP TO        |
|---------------------------------|---------------|--------------------------------|---------------|
| PURCHASING AGENT - 304-356-4802 |               | PURCHASING AGENT - 304-356-480 | 02            |
| HEALTH AND HUMAN RESOURCES      |               | HEALTH AND HUMAN RESOURCES     | 6             |
| BBH/HF                          |               | BBH/HF                         |               |
| 350 CAPITOL ST, RM 350          |               | 350 CAPITOL ST, RM 350         |               |
| CHARLESTON                      | WV 25301-3702 | CHARLESTON                     | WV 25301-3702 |
| us                              |               | us                             |               |

Purchasing Division's File Copy

\$308,460.08 **Total Order Amount:** 

PURCHASING DIVISION AUTHORIZATION

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Jun 2, 2025

**ENCUMBRANCE CERTIFICATION** 

DATE: COLONIC SIGNATURE ON FILE

Page: 1

Order Number: CDO 0511 2916 BBH2500000005 1

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

#### **Extended Description:**

Prospective CDO for Kepro for BBH using CMA BMS23\*07

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 1            | 80000000       | 292.72605    | EA   | \$257.6400 | \$75,417.94   |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
|              |                |              |      |            |               |

**Commodity Line Description:** 

All Bureau-Additional Services-Base Year 2

#### **Extended Description:**

Utilization Management and Prior Authorization Services

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| 2            | 80000000       | 878.17815    | EA   | \$265.3700 | \$233,042.14  |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
| 2025-08-01   | 2026-04-30     | KEPRO        |      |            | 2025-05-30    |

**Commodity Line Description:** 

All Bureau-Additional Services-Base Year 3

#### **Extended Description:**

Utilization Management and Prior Authorization Services

 Date Printed:
 Jun 2, 2025
 Order Number:
 CDO
 0511
 2916
 BBH2500000005
 1
 Page:
 2
 FORM ID: WV-PRC-CDO-002
 2020/05

VRIDOG CUSTOMES CODE | MARKET | SUPPLIER NAME | MANUFACTURER NAME



#### STATE OF WEST VIRGINIA DEPARTMENT OF HUMAN SERVICES BUREAU FOR BEHAVIORAL HEALTH

Alex J. Mayer, Cabinet Secretary Nicholas Stuchell Interim Commissioner

Date:

May 23, 2025

To:

Bryan Rosen, OSA Deputy Secretary of Administration

From:

Melissa Mullins, CFO Bureau for Behavioral Health

Subject:

Justification for Late Submission for CDO BBH25\*05

On behalf of the Bureau for Behavioral Health, please accept this memo as justification for the finalization of delivery order after the start date of the services. This contract is with KEPRO and we have had issues with determining the funding due to the bureau facing budget cuts for the upcoming fiscal year. The delivery order is created from CMA BMS23\*07 which is currently in effect. The bureau agrees the oversight was on our part, and we also agree that the vendor continued to provide services that would have been covered and reimbursable under the contract had the document been executed.

Should you have any questions or concerns related to this matter please feel free to contact me at melissa.d.mullins@wv.gov or 304-352-5608.

Ok Trushowe



# 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,

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

- 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

| eyword Search  |               |
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| r more information on how to use our keyword search, visit our help guid | de            |
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| e.g. 123456789, Smith Corp   |               |
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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.

## **KEYSTONE PEER REVIEW ORGANIZATION, LLC**

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

1 - 12 Alback - (

| Organization          | Information   |                   |       |
|-----------------------|---|-------------------|-------|
| Business<br>Purpose   | 5416 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Management, Scientific and Tech Consulting Services (administrative, general, HR, marketing, process, physical distribution, logistics, environmental) | Capital Stock     |       |
| Charter<br>County     | Kanawha   | Control<br>Number | 9B3T8 |
| Charter<br>State      | PA  | Excess Acres      |       |
| At Will<br>Term       | A   | Member<br>Managed | MBR   |
| At Will<br>Term Years |   | Par Value         |       |

| Addresses                    |   |
|------------------------------|---|
| Туре                         | Address   |
| Designated Office<br>Address | 1007 BULLITT ST. SUITE 200<br>CHARLESTON, WV, 25301<br>USA                    |
| Mailing Address              | 1600 TYSONS BLVD<br>SUITE 1000<br>MCLEAN, VA, 22102<br>USA                    |
| Notice of Process<br>Address | CORPORATION SERVICE COMPANY<br>808 GREENBRIER STREET<br>CHARLESTON, WV, 25311 |
| Principal Office<br>Address  | 1600 TYSONS BLVD<br>SUITE 1000<br>MCLEAN, VA, 22102<br>USA                    |
| Туре                         | Address   |

| Officers |  |
|----------|--|
| Туре     | Name/Address   |
| Member   | KEYSTONE PEER REVIEW ORGANIZATION HOLDINGS, LLC<br>1600 TYSONS BLVD<br>SUITE 1000<br>MCLEAN, VA, 22102 |
| Туре     | Name/Address   |

| DBA Name       | Description | Effective Date | Termination Date |
|----------------|-------------|----------------|------------------|
| ACENTRA HEALTH | TRADENAME   | 8/8/2023       |                  |
| DBA Name       | Description | Effective Date | Termination Date |

| Annual Reports |  |  |
|----------------|--|--|
| Filed For      |  |  |

| 2025       |  |
|------------|--|
| 2024       |  |
| Date filed |  |

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

Monday, June 2, 2025 — 10:39 AM

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## Alabama Department of Public Health Active URAC Agencies

| Sp | A second Name  |                        |                |                  |              |       | 5/30/2025          |
|----|--|------------------------|----------------|------------------|--------------|-------|--------------------|
|    | Agency Name  | Address Line 1         | Address Line 2 | City             | <u>State</u> | ZIP   | Expiration<br>Date |
|    | Innovative Medical Risk Managemen Inc-Payer Compass      | W. Las Colinas Blvd    | Suite 450      | Plano            | ТХ           | 75024 | 06/01/2025         |
|    | Keystone Peer Review Organization,<br>LLC                | 777 East Park Drive    |                | Harrisburg       | PA           | 17111 | 12/01/2027         |
|    |  |                        |                |                  |              |       |                    |
|    | Keystone Peer Review Organization,<br>LLC Acentra Health | 1600 Tysons Blvd       | Suite 1000     | Mclean           | VA           | 22102 | 12/01/2027         |
|    | Lucent Health Care Management                            | 424 Church street      | Cuita 2200     |                  |              |       |                    |
|    | Zasoni Fisalar Sale Management                           | 424 Church street      | Suite 2300     | Nashville        | TN           | 37219 | 11/01/2027         |
|    |  |                        |                |                  |              |       |                    |
|    | Luminare Health benefits, Inc                            | 1280 North Plum street |                | Lancaster        | PA           | 17601 | 01/01/2026         |
|    |  |                        |                |                  |              |       |                    |
|    | Magellan Healthcare, Inc.                                | 14100 Magellan Plaza   |                | Maryland Heights | MO           | 63043 | 06/01/2025         |
|    |  |                        |                | •                |              | - 3   | 03/0//2020         |

#### Address

| Address Type   Street 1  |
|--|
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| PAYMENT (// EAST PARK DR HARRISBURG PA 171112754 Mark Erb  |
| AND THE RESIDENCE OF THE PROPERTY OF THE PROPE |
| Ordering 777 EAST PARK DR HARRISBURG PA 171112754 Jill Hawthorne First Prev Next Last  |
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| Save <u>Undo</u> Delete Insert <u>Copy</u> Paste   |
| Vendor/Customer: 000000125086 Active From: 06// KEYSTONE PEER REVIEW ORGANIZATION LLC Active To:   |
| Address Type : Out to  |
| Division/Department : Mail Returned :  |
| Additional Address Info. : Active Address : Yes  |
| Prevent New Spending :   |
| Default Currency: USD - US Dollar  |
| ▼ Address Information  |
|  |
| Address ID: AD000001   |
| Street 1 : 424 CHURCH STREET Phone : 216-392-2833  Street 2 : SUITE 2200 Phone Extension :   |
| City: NASHVILLE County:  |
| State/Province: TN & County Name:  |
| Zip/Postal Code : 37219 Country : US   |
| DUNS:  |
| Extended DUNS :  |
| Unique Entity Identifier :   |
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