

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: 06-13-2025

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 BMS2500000057 1	Change Order No:	Procurement Folder:	1718367
Document Name:	CDO for CMA BMS21*06 Mar 2025	•	Reason for Modification:	
Document Description:	CDO for CMA BMS21*06 Mar 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		Master Agreement Number:	CMA 0511 BMS2100000006 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR	The T		DEPARTMENT CONTACT
Vendor Customer Code HEALTH MANAGEMEN 5615 HIGH POINT DR		4		Requestor Name: Kelly (Jimmy) Dowden Requestor Phone: (304) 356-4861 Requestor Email: jimmy.k.dowden@wv.gov
IRVING US		TX	75038	
Vendor Contact Phone Discount Details:	8057294298	Extension	ı:	2025
Discount Allowe	d Discount Perc	entage	Discount Days	FILE LOCATION
#1 No	0.0000		0	
#2 No				
#3 No				
#4 No				

INVOI	CE TO		SHIP TO
PROCUREMENT OFFICER: 304-352-42	286	PROCUREMENT OFFICER: 304	-352-4286
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOUF	RCES
BUREAU FOR MEDICAL SERVICES		BUREAU FOR MEDICAL SERVI	CES
350 CAPITOL ST, RM 251		350 CAPITOL ST, RM 251	
CHARLESTON	WV 25301-3709	CHARLESTON	WV 25301-3709
us		US	

Page: 1

Purchasing Division's File Copy

Total Order Amount: \$500,235.76

PURCHASING DIVISION AUTHORIZATION ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 16, 2025

**ENCUMBRANCE CERTIFICATION** ELECTRONIC SIGNATURE ON FILE 6 - 18

Order Number: CDO 0511 2676 BMS2500000057 1

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

#### **Extended Description:**

Confirming Delivery Order for services provided during the month of March 2025 under invoice 096958.

Total: \$500,235.76

4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151507	0.00000		\$0.0000	\$211,735.76
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-02-22	2025-03-28				

**Commodity Line Description:** 

Optional Renewal Year One Recoveries

**Extended Description:** 

Optional Renewal Year 1 (12 Months) Mandatory

Percentage Fee for Recoveries (Cost-Avoidance/TPL Additions; Post-Payment Recovery; TPL Credit Balance Audits; Medicare, Tri-Care, and Commercial Recovery; Trauma Recovery; and Estate Recovery)

Percentage Fee: 10.95%

\$1,933,659.92 x 0.1095=\$211,735.76

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151507	0.00000		\$0.0000	\$242,825.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-03-01	2025-03-31				

**Commodity Line Description:** 

Optional Renewal Year One Third Party Adds

**Extended Description:** 

Optional Renewal Year 1 (12 Months) Mandatory

Verified Their Party Adds (PMPM)

Per Policy Rate: \$27.50

8,830 x \$27.50=\$242,825.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151507	0.00000		\$0.0000	\$18,935.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-03-01	2025-03-31				

**Commodity Line Description:** 

Optional Renewal Year One Prem Reimb Pgm (PMPM)-Optional

**Extended Description:** 

Optional Renewal Year 1 (12 Months) Optional

Premium Reimbursement Program(s)

(PMPM) Optional

Rate: \$35.00

541 x \$35=\$18,935.00

Date Printed: Jun 16, 2025 Order Number: CDO 0511 2676 BMS2500000057 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

	Commendity Code	Quantity	Unit	Unit Price	Total Price
Line	Commodity Code 93151507	0.00000	Oint	\$0.0000	\$26,740.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-03-01	2025-03-31				

**Commodity Line Description:** 

Optional Renewal Year One Work Incentive/Prem Pgm(PMPM)-Opt

Extended Description: Optional Renewal Year 1 (12 Months) Optional

Year One Work Incentive/Prem Pgm(PMPM)-Optional

Rate: \$20.00

1,337 x \$20=\$26,740.00

FORM ID: WV-PRC-CDO-002 2020/05 Order Number: CDO 0511 2676 BMS2500000057 1 Page: 3 Date Printed: Jun 16, 2025



## Invoice

Invoice#:

096958

Invoice Date:

4/7/2025

Page:

1 of 1

WV Dept of Health & Human Resources Sarah K Young
Bureau of Medical Services
350 Capitol Street, Room 251
Charleston WV 25301

ı.

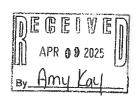
Purchase Order/Contract#:

CMA BMS21\*06

Description	Comments	Service Period	1 5				
TPL Recoveries			Recoveries/Qty	UOM	Rate	Amount Due	
Verified CAV Adds		02/22/2025 to 03/28/2025	\$1,933,659,92	%			
		03/01/2025 to 03/31/2025			10.95%	\$211,735.76	
Management Fee HIPP (PMP)			8,830.00	EA	\$27.50	\$242,825.00	
Management Fee MWIN/per		03/01/2025 to 03/31/2025	541.00	EA	\$35.00	\$18,935.00 \$26,740.00	
member		03/01/2025 to 03/31/2025	1,337.00	EA	\$20.00		
					Total	\$500,235.76	

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

PROGRAM APPROVAL SIGNATURE: And rea Woodell PRINTED NAME: Q screa Woodell DATE: 04-15 .25



Ok alther Greekowe

Terms:Due in 30 Days.

Please indicate the above invoice number on your remittance.

Tax ID: 13-2770433

Remittance Address:

Health Management Systems Inc PO Box 27151 New York, NY 10087-7151 If you would like to remit electronically, please contact ARGroup@gainwelltechnologies.com If you have any questions, please contact Program Director:

Michelle Hayes v: 937.673.9978 e: michelle.hayes@gainwelltechnologies.com ATTACHMENT 2 LOCKBOX SUMMARY

#### 096958 04/07/25

DEPOSIT DATES (22/2025 to 03/28/2025 Ci	IN LOCKBOX	LOCKBOX PAYMENTS NOT IDENTIFIED BY HMS	PAYMENTS BILLED BY HMS - CHIP	LOCKBOX PAYMENTS BILLED BY HMS - MEDICAID	LOCKBOX PAYMENTS BILLED BY HMS - ENCOUNTER	STATE PAYMENTS BILLED BY HMS	8TATE PAYMENTS NOT IDENTIFIED		TOTAL	(1.0.0.00,0)		DOLLARS DUE
22/2025 to 03/28/2025 CL Refunds	\$2,123,199.87 *Total Refunds	#5740 FUO.417	\$6,669.54	\$713,540.90	\$854,221,23		BY HM8	PAYMENTS	REFUNDS	RECOVERY	TOHMS	
22/2025 to 03/28/2025 Zero December 1		\$0.00	\$0.00	\$0.00	\$0.00			\$26,779.43	\$0.00	51,547 652.24		TO HMS
44/2025 to 03/28/2025 Zorn Describe In 1	100		\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$169,467.92
22/2025 to 03/28/2025 Non commercial	Anna 200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.00	\$0.00		\$0.00
22/2025 to 03/28/2025 Mon Commenced	Total Parkers		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$307,587.63	10.95%	\$0.00
22/2025 to 03/28/2025 MCB & MCA D		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00		10.95%	\$33,678.68
al Paris and a mich of		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$2,430,767.50	5548,788.20	\$6,669.54	\$713,540.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00		\$0.00
TE. THE Attended Statement		-	8 11 11001 10-6	97 13,340.80	\$854,221,23	\$0.00	\$6.00		\$0.00	\$0.00	10.95%	\$0.00
TE: THE ABOVE FIGURES DO NOT IN	CLUDE RECOUPMEN	TS AND REFLINDS A	RECOLUTED WITH					944,118,431	90.001	\$1,855,219.87		\$203,146.58

	8718.540.90			(4) Commercial Insurance - CHIP	(5) Non portransical Treams_CHIP				
	47 18.54E.90	\$36,779.43	\$1,547,410.24	(\$6,000.54)	: 10.00	\$854,221.23	PARAMETERS.	<b>新工程的</b>	
				2.17	******	9004,227,23		\$544,768.20	\$2,642,45
							\$221,995.18		1221.66
							142,347.85		\$60,04
-									-
\$0.00	\$713,540.90	\$26,779.43	\$1,547,652.24						
			61,047,042.24	(86,860.54)	80.00	8854,221.23	\$308,828,44	\$548,768.20	\$1,250 an

		Î
	Sugar Sugar	
	\$713,540 90 \$8,666 34	
	-\$8,889.54	chip not invoiced Bt, Transus, Estate
	\$854,221.23	Encounter Credit Balance Audio
I	\$1,933,669.92	10.95% Fee

-\$28,779.43	minus over-payments
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\$ 255 Year Tee	
\$ 251,735.78 recoveries sum(51,9 \$ 18,935.00 HJPP MGT FEE	33,660,12*10.95Kg
\$ 28,740.00 MWAN MIGT FEE	
S 242,625,00 Cost Avoldance Adds	
\$ 500,235.76 Total Dise HMS	APPROVE TO PAY 04-15-25 AMIA



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

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

DATE:

June 10, 2025

TO:

Crystal Hustead

Senior Buyer

State of West Virginia Purchasing Division

FROM:

Althea Greenhowe Olther Greenhove

Procurement Specialist, Senior

Office of Shared Administration/Purchasing

RE:

PF1718367, CDO BMS25\*57

Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced CDO for services performed by Health Management Systems Inc under PF762875 CMA BMS21\*06. The invoice was related on 6/10/25 for processing due to budgetary constraints.

The service period is 02/22/25-03/31/25. The total cost of the invoice is: \$500,235.76.

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,

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

M An o	fficial website of the Unit	ed States gov	ernment <u>Here's how y</u>	ou know ~			
1	Records Retention May 21, 2025	Policy Imp	acts Old SAM Regist	tration Data Sh	ow Details	$\otimes$	See All Alerts
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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.

## **HEALTH MANAGEMENT SYSTEMS, INC.**

Organization I	nformatio	1					ASEE A	watached &
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	3/27/1991		3/27/1991	Foreign	Profit			

Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)	Capital Stock	0.0000
Charter County		Control Number	0
Charter State	NY	Excess Acres	0
At Will Term		Member Managed	× Clo
At Will Term Years		Market In The St. St.	SOLO! I can help
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Addresses		V
Туре	Address	A STATE OF THE PARTY OF THE PAR
Local Office Address	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302	
Mailing Address	225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062 USA	
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561	
Principal Office Address	225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062 USA	***
Туре	Address	

Officers		
Туре	Name/Address	
Director	STEPHEN COSTALAS 225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062	
Director	MARK KNICKREHM 225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062	
President	MARK KNICKREHM 225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062	
Secretary	STEPHEN COSTALAS  225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062	
Treasurer	TIM FAIRBANKS 225 EAST JOHN CARPENTER FREEWAY, SUITE 500 IRVING, TX, 75062	
Туре	Name/Address	

DBA	Hi, I'm SOLO! I can help			
DBA Name	Description	you file your A	Annual 🚾	e
HEALTH MANAGEMENT SYSTEMS OF AMERICA, INC.	TRADENAME	Report.		
HMSA, INC.	TRADENAME	1/17/1996	11/15/2024	
THIRD PARTY LIABILITY RECOVERY SERVICES	FORCED DBA	3/27/1991	11/21/2024	

6/10/25, 2:44 PM

**DBA Name** 

Description

**Effective Date** 

Termination

Mergers						
Merger Date	Merged	Merged State	Survived	Survived State		
6/2/2015	HMS BUSINESS SERVICES, INC.	NY	HEALTH MANAGEMENT SYSTEMS, INC.	NY		
Merger Date	Merged	Merged State	Survived	Survived State		

Date	Amendment
6/2/2015	MERGER: MERGING HMS BUSINESS SERVICES, INC., A QUALIFIED NY CORPORATION WITH AND INTO HEALTH MANAGEMENT SYSTEMS, INC., A QUALIFIED NY CORPORATION, THE SURVIVOR
Date	Amendment

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

Tuesday, June 10, 2025 — 2:43 PM

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Hi, I'm SOLO! I can help you file your Annual Report. HOME

BUSINESS SERVICES

ELECTIONS

CIVICS AND EDUCATION

## **Entity Summary**

ID Number: 000158250

Request certificate

New search

Summary for: HEALTH MANAGEMENT SYSTEMS, INC.

The exact name of the Foreign Corporation: HEALTH MANAGEMENT SYSTEMS, INC.

Entity type: Foreign Corporation

**Identification Number: 000158250** 

Date of Qualification in Rhode Island: 08-25-2006 Effective Date: 08-25-2006

Organized under the laws of: State: NY Country: USA

The location of the Principal Office:

Address: 5615 HIGH POINT DRIVE

City or Town, State, Zip, Country:

IRVING, TX 75038 USA

The mailing address or specified office:

Address:

City or Town, State, Zip, Country:

Agent Resigned: N

Address Maintained: Y

The name and address of the Registered Agent:

Name:

CT CORPORATION SYSTEM

Address: 450 VETERANS MEMORIAL PARKWAY, SUITE 7A

City or Town, State, Zip, Country:

EAST PROVIDENCE, RI 02914 USA

### The Officers and Directors of the Corporation:

Title	Individual Name	Address		
PRESIDENT	MARK KNICKREHM	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
SECRETARY	STEPHEN COSTALAS	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
DIRECTOR	STEPHEN COSTALAS	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
GENERAL COUNCEL	STEPHEN COSTALAS	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
DIRECTOR	MARK KNICKREHM	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
CHIEF FINANCIAL	JIM ANTONY	5615 HIGH POINT DRIVE IRVING, TX 75038 USA		
OFFICER (ACTING)				

## The total number of shares and the par value, if any, of each class of stock which this business entity is authorized to issue:

PWP CWP		\$ 0.0100 \$ 0.0100	5,000,000 45,000,000	0 200
Series Par value pe	Par value per share	Total Authorized	Total issued and outstanding	

#### Purpose:

COST CONTAINMENT IN HEALTHCARE

TITLE: 7-1.2-1405

North American Industry Classification System Code(NAICS):