



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: 07-22-2025

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 2539 BSS2600000002 1	Change Order No:	0	Procurement Folder:	1730911
Document Name:	Delivery Order for UM Services Base contract year 3 (BSS)			Reason for Modification:	
Document Description:	Delivery Order for UM Services Base contract year 3 (BSS)				
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				

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000125086 KEYSTONE PEER REVIEW ORGANIZATION LLC 424 CHURCH STREET  NASHVILLE TN 37219  US <b>Vendor Contact Phone:</b> 717-265-7038 <b>Extension:</b>  <b>Discount Details:</b> <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Anthony J Walizer <b>Requestor Phone:</b> (304) 356-2915 <b>Requestor Email:</b> anthony.j.walizer@wv.gov  <h1>2026</h1> <b>FILE LOCATION</b> _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$2,471,649.12

07/31/25  
PURCHASING DIVISION AUTHORIZATION  
DATE: 7/31/25  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: 7-31-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Delivery Order for UM Services Base contract year 3 (BSS)

Service Period: 05/01/2025 - 04/30/2026

There is a \$0.03 difference between the CDO total  
and the Year 3 total due to rounding.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	12.00000	EA	\$30,051.4200	\$360,617.04
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-05-01	2026-04-30	KEPRO			

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

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Three-  
General Requirements

Service Period 05/01/2025 - 04/30/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	12.00000	EA	\$15,235.8900	\$182,830.68
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-05-01	2026-04-30	KEPRO			

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

**Extended Description:**

Utilization Management and Prior Authorization Services

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

Service Period 05/01/2025 - 04/30/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	12.00000	EA	\$96,062.4000	\$1,152,748.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-05-01	2026-04-30	KEPRO			

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

**Extended Description:**

Utilization Management and Prior Authorization Services

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

Service Period 05/01/2025 - 04/30/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80000000	12.00000	EA	\$42,141.0000	\$505,692.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-05-01	2026-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Three-Behavioral Health Ser

**Extended Description:**

Utilization Management and Prior Authorization Services

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

Service Period 05/01/2025 - 04/30/2026

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80000000	12.00000	EA	\$22,480.0500	\$269,760.60
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-05-01	2026-04-30	KEPRO			

**Commodity Line Description:** BSS Mandatory Services-Base Year Three-Psychological Evaluat

**Extended Description:**

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Three-  
Psychological Evaluations

Service Period 05/01/2025 - 04/30/2026

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	\$ 380,817.00	\$ 371,435.51	\$ 382,578.58	\$ 394,055.94	\$ 405,877.82	\$ 418,053.95	\$ 2,945,317.38
Appendix 2 (B)	Non-Medical Services	\$ 133,128.13	\$ 177,505.51	\$ 182,830.68	\$ 188,316.60	\$ 193,965.07	\$ 199,784.02	\$ 205,777.54	\$ 211,950.87	\$ 1,493,258.42
Appendix 2 (C)	Qualified Residential Treatment Program Independent Assessments	\$ 839,380.23	\$ 1,119,173.54	\$ 1,152,748.85	\$ 1,187,331.32	\$ 1,222,961.26	\$ 1,259,639.80	\$ 1,297,428.99	\$ 1,336,351.86	\$ 9,415,005.95
Appendix 2 (D)	Behavioral Health Services Children's Out-of-State Residential Programs	\$ 368,222.31	\$ 490,963.08	\$ 505,691.97	\$ 520,862.73	\$ 536,488.61	\$ 552,583.27	\$ 569,180.77	\$ 586,235.59	\$ 4,130,208.33
Appendix 2 (E)	Psychological Evaluations	\$ 195,427.82	\$ 261,903.49	\$ 269,760.59	\$ 277,853.41	\$ 286,189.01	\$ 294,774.68	\$ 303,617.82	\$ 312,726.46	\$ 2,203,253.18
Section A-E: Total Mandatory Services		\$ 1,799,744.48	\$ 2,399,659.31	\$ 2,471,649.09	\$ 2,545,798.57	\$ 2,622,172.53	\$ 2,700,837.71	\$ 2,781,862.84	\$ 2,865,318.73	\$ 20,187,043.26
Total Mandatory Services Year 1 Start Up Costs (3 Months)		\$ -								
Section A-E: Total Mandatory Services (Operational + Start Up)		\$ 1,799,744.48	\$ 2,399,659.31	\$ 2,471,649.09	\$ 2,545,798.57	\$ 2,622,172.53	\$ 2,700,837.71	\$ 2,781,862.84	\$ 2,865,318.73	\$ 20,187,043.26

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	\$ 7,317.33	\$ 9,756.44	\$ 10,049.13	\$ 10,350.60	\$ 10,661.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.69	\$ 82,075.64
	Start Up (3 months)	\$ -								
Total Optional Research and Consultation on Service Provisions		\$ 7,317.33	\$ 9,756.44	\$ 10,049.13	\$ 10,350.60	\$ 10,661.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.69	\$ 82,075.64
Section B: Total Optional Services (Operational + Start Up)		\$ 7,317.33	\$ 9,756.44	\$ 10,049.13	\$ 10,350.60	\$ 10,661.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.69	\$ 82,075.64
Grand Total BSS (Section A+B)		\$ 1,807,061.81	\$ 2,409,415.75	\$ 2,481,698.22	\$ 2,556,149.17	\$ 2,632,833.65	\$ 2,711,818.66	\$ 2,793,173.22	\$ 2,876,968.42	\$ 20,269,118.90

Notes:

- 1.) The Vendors 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 BMS/WVCHIP, 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



WEST VIRGINIA DEPARTMENT OF

**HUMAN  
SERVICES**

STATE OF WEST VIRGINIA DEPARTMENT  
OF HUMAN SERVICES  
BUREAU FOR SOCIAL SERVICES

Alex J. Mayer  
Cabinet Secretary

**DATE:** July 22, 2025

**TO:** OSA Purchasing

**FROM:** Tony Walizer

**SUBJECT:** Late Justification CDO BSS26\*2 PF1730911

Please accept our sincere apologies for the late submission of the delivery order for the Year 3 UM Services contract (05/01/2025 – 04/30/2026). Unfortunately, our finance team encountered funding-stream conflicts that required resolution before we could proceed. I'm pleased to inform you that these conflicts were fully resolved today, and we are submitting the delivery order immediately.

Please accept this memo as late justification for CDO BSS26\*2 PF1730911.

Thank You  
Tony



*Backed  
up  
1/2*

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"Keystone Peer"



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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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### KEYSTONE PEER REVIEW ORGANIZATION, LLC

*\*See Attached\**

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			
<b>Business Purpose</b>	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)		<b>Capital Stock</b>
<b>Charter County</b>	Kanawha	<b>Control Number</b>	9B3T8
<b>Charter State</b>	PA	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>	<b>Par Value</b>		



**Authorized  
Shares****Young  
Entrepreneur**

Not Specified

**Addresses**

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

**Officers**

Type	Name/Address
<b>Member</b>	KEYSTONE PEER REVIEW ORGANIZATION HOLDINGS, LLC 1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102
Type	Name/Address

**DBA**

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.

Tuesday, July 22, 2025 — 1:47 PM

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## Alabama Department of Public Health Active URAC Agencies

						5/30/2025
<u>Agency Name</u>	<u>Address Line 1</u>	<u>Address Line 2</u>	<u>City</u>	<u>State</u>	<u>ZIP</u>	<u>Expiration Date</u>
Innovative Medical Risk Managemen Inc-Payer Compass	W. Las Colinas Blvd	Suite 450	Plano	TX	75024	06/01/2025
Keystone Peer Review Organization, LLC	777 East Park Drive		Harrisburg	PA	17111	12/01/2027
Keystone Peer Review Organization, LLC Acentra Health	1600 Tysons Blvd	Suite 1000	Mclean	VA	22102	12/01/2027
Lucent Health Care 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

• Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	424 CHURCH STREET	NASHVILLE	TN	37219	
Payment	777 EAST PARK DR	HARRISBURG	PA	171112754	Mark Erb
Ordering	777 EAST PARK DR	HARRISBURG	PA	171112754	Jill Hawthorne

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Vendor/Customer : 000000125086

KEYSTONE PEER REVIEW ORGANIZATION LLC

Address Type : Ordering

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 06/08/2023

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000001

Street 1 : 424 CHURCH STREET

Street 2 : SUITE 2200

City : NASHVILLE

State/Province : TN

Zip/Postal Code : 37219

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 216-392-2833

Phone Extension :

County :

County Name :

Country : US

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