



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: 02-11-2026

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0511 2673 BMS2400000039 7	<b>Change Order No:</b>	1	<b>Procurement Folder:</b>	1417063
<b>Document Name:</b>	UM Svcs yr 2 (BMS) & Opt Svcs Spec Incident Case Mgmt			<b>Reason for Modification:</b> Change Order 1 - is issued to reduce the unused balance per the attached documentation	
<b>Document Description:</b>	UM Svcs yr 2 (BMS) & Opt Svcs Spec Incident Case Mgmt				
<b>Procurement Type:</b>	Central Delivery Order				
<b>Buyer Name:</b>	Crystal G Hustead				
<b>Telephone:</b>	(304) 558-2402				
<b>Email:</b>	crystal.g.hustead@wv.gov				
<b>Shipping Method:</b>	Best Way			<b>Master Agreement Number:</b> CMA 0511 BMS2300000007 7	
<b>Free on Board:</b>	FOB Dest, Freight Prepaid				

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000125086	<b>Requestor Name:</b>	Stuart Sellears	
KEYSTONE PEER REVIEW ORGANIZATION LLC 424 CHURCH STREET		<b>Requestor Phone:</b>	304-352-4319	
NASHVILLE TN 37219		<b>Requestor Email:</b>	stuart.sellears@wv.gov	
US		<h1>2026</h1> <p>FILE LOCATION _____</p>		
<b>Vendor Contact Phone:</b>	717-265-7038			<b>Extension:</b>
<b>Discount Details:</b>				
<b>Discount Allowed</b>	<b>Discount Percentage</b>			<b>Discount Days</b>
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

**Total Order Amount:** \$29,123,946.33

Purchasing Division's File Copy

*CH 2/12/26*

PURCHASING DIVISION AUTHORIZATION  
 DATE: *2/10/26*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *2-17-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order 1 is issued to reduce the unused balance on the delivery order from \$29,522,766.48 to \$29,123,946.33 per the attached document.

Original Delivery Order Total: \$29,522,766.48

Change Order 1 Decrease: (\$398,820.15)

New Delivery Order Total: \$29,123,946.33

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	12.00000	EA	\$79,195.4000	\$950,344.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-08-01	2025-07-31	KEPRO			

**Commodity Line Description:** BMS Optional Services-Base Year Two-Online Case Management S

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Optional Services-Base Year Two-Online Case Management System with integrated Incident Reporting/Management (IMS) for Home and Community-Based Services (HCBS)

Service Period: 08/01/2024-07/31/2025

Total Cost: \$950,344.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	12.00000	EA	\$14,386.2800	\$172,635.36
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Inpatient Medical/Surgi

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Inpatient Medical/Surgical Services

Service Period: 05/01/2024-04/30/2025

Total: \$172,635.36

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	12.00000	EA	\$4,695.3700	\$56,344.44
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Organ Transplant Servic

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Organ Transplant Services.

Service Period: 05/01/2024-04/30/2025

Total Cost: \$56,344.44

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80000000	12.00000	EA	\$13,037.9100	\$156,454.92
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Hospice Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Hospice Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$156,454.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80000000	12.00000	EA	\$88,306.6600	\$1,059,679.92
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Durable Medical Equipme

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Durable Medical Equipment and Supplies/Orthotics and Prosthetics

Service Period: 05/01/2024-04/30/2025

Total Cost: \$1,059,679.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	80000000	12.00000	EA	\$1,402.5300	\$16,830.36
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Audiology Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Audiology Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$16,830.36

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	80000000	12.00000	EA	\$20,952.3600	\$251,428.32
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Outpatient and School H

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Outpatient and School Health Related Physical, Occupational and Speech Therapies

Service Period: 05/01/2024-04/30/2025

Total Cost: \$251,428.32

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	80000000	12.00000	EA	\$20,641.1900	\$247,694.28
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Physician and Non-Physi

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Physician and Non-Physician Practioner Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$247,694.28

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	80000000	12.00000	EA	\$21,111.6600	\$253,339.92
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Home Health Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Home Health Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$253,339.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	80000000	12.00000	EA	\$7,106.3800	\$85,276.56
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Private Duty Nursing Se

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Private Duty Nursing Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$85,276.56

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	80000000	12.00000	EA	\$20,324.7800	\$243,897.36
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Diagnostic Imaging/Radi

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Diagnostic Imaging/Radiology Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$243,897.36

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	80000000	12.00000	EA	\$25,145.8000	\$301,749.60
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Nursing Home Eligibilit

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Nursing Home Eligibility and Pasrr Eligibility

Service Period: 05/01/2024-04/30/2025

Total Cost: \$301,749.60

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	80000000	12.00000	EA	\$32,278.1600	\$387,337.92
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Traumatic Brain Injury

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Traumatic Brain Injury (TBI) Waiver Program

Service Period: 05/01/2024-04/30/2025

Total Cost: \$387,337.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	80000000	12.00000	EA	\$746,407.3300	\$8,956,887.96
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Intellectual/Developmen

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Intellectual/Development Disabilities I/DD) Waiver Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$8,956,887.96

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	80000000	12.00000	EA	\$195,931.0900	\$2,351,173.08
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Children with Serious E

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Children with Serious Emotional Disorder (CSED) Waiver Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$2,351,173.08

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	80000000	12.00000	EA	\$158,372.9900	\$1,900,475.88
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Personal Care Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Personal Care Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$1,900,475.88

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	80000000	12.00000	EA	\$498,180.9000	\$5,978,170.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Aged and Disabled (ADW)

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Aged and Disabled (ADW) Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$5,978,170.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	80000000	12.00000	EA	\$3,102.4600	\$37,229.52
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Take Me Home (TMH) Serv

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Take Me Home (TMH) Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$37,229.52

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	80000000	12.00000	EA	\$8,012.6600	\$96,151.92
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Lab/Genetics Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Lab/Genetics Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$96,151.92

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	80000000	12.00000	EA	\$1,083.5700	\$13,002.84
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Out of Network (OON) Se

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Out of Network (OON) Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$13,002.84

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	80000000	12.00000	EA	\$828.4800	\$9,941.76
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Cardiac Rehabilitation

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Cardiac Rehabilitation

Service Period: 05/01/2024-04/30/2025

Total Cost: \$9,941.76

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	80000000	12.00000	EA	\$52,841.9200	\$634,103.04
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-General and Acute Care

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-General and Acute Care Inpatient Hospital Admission and Continued Stay Review

Service Period: 05/01/2024-04/30/2025

Total Cost: \$634,103.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	80000000	12.00000	EA	\$745.1700	\$8,942.04
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Pulmonary Rehabilitatio

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Pulmonary Rehabilitation

Service Period: 05/01/2024-04/30/2025

Total Cost: \$8,942.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	80000000	12.00000	EA	\$578.5400	\$6,942.48
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Chiropractic Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Chiropractic Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$6,942.48

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	80000000	12.00000	EA	\$411.9200	\$4,943.04
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Podiatry Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Podiatry Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$4,943.04

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	80000000	12.00000	EA	\$100,721.0100	\$1,208,652.12
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Medical Case Management

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Medical Case Management

Service Period: 05/01/2024-04/30/2025

Total Cost: \$1,208,652.12

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	80000000	12.00000	EA	\$1,477.4400	\$17,729.28
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Expanded EPSDT Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Expanded EPSDT Services and Criteria Development

Service Period: 05/01/2024-04/30/2025

Total Cost: \$17,729.28

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	80000000	3.00000	EA	\$44,313.3500	\$132,940.05
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Health Home Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Health Home Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$531,760.20

Change Order 1

Total Cost: \$132,940.05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	80000000	12.00000	EA	\$833.6300	\$10,003.56
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Long-Term Acute Care (L

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Long-Term Acute Care (LTAC) Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$10,003.56

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	80000000	12.00000	EA	\$12,176.0100	\$146,112.12
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-School based Health Ser

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-School based Health Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$146,112.12

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
31	80000000	12.00000	EA	\$2,394.7000	\$28,736.40
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Inpatient Rehabilitatio

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Inpatient Rehabilitation Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$28,736.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
32	80000000	12.00000	EA	\$2,093.6400	\$25,123.68
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Specialty medications/P

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Specialty medications/Physician Administered Drug Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$25,123.68

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
33	80000000	12.00000	EA	\$3,813.3400	\$45,760.08
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Applied Behavioral Anal

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Applied Behavioral Analysis (ABA) Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$45,760.08

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
34	80000000	12.00000	EA	\$8,645.3100	\$103,743.72
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Inpatient Psychiatric S

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Inpatient Psychiatric Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$103,743.72

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
35	80000000	12.00000	EA	\$40,798.3300	\$489,579.96
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Targeted Case Managemen

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Targeted Case Management Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$489,579.96

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
36	80000000	12.00000	EA	\$51,427.5700	\$617,130.84
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Licensed Behavioral Hea

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Licensed Behavioral Health Center Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$617,130.84

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
37	80000000	12.00000	EA	\$73,984.5200	\$887,814.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Behavioral Health Outpa

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Behavioral Health Outpatient Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$887,814.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
38	80000000	12.00000	EA	\$695.1400	\$8,341.68
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Psychiatric Residential

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Psychiatric Residential Treatment Facility Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$8,341.68

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
39	80000000	12.00000	EA	\$1,783.0400	\$21,396.48
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Inpatient Psychiatric S

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Inpatient Psychiatric Services for Individuals under 21 years of age

Service Period: 05/01/2024-04/30/2025

Total Cost: \$21,396.48

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
40	80000000	12.00000	EA	\$3,939.0200	\$47,268.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Behavioral Health Crite

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Behavioral Health Criteria Development

Service Period: 05/01/2024-04/30/2025

Total Cost: \$47,268.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
41	80000000	12.00000	EA	\$91,084.5200	\$1,093,014.24
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Dental Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Dental Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$1,093,014.24

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
42	80000000	12.00000	EA	\$328.6000	\$3,943.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Oral and Maxillofacial

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Oral and Maxillofacial Dental Surgery Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$3,943.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
43	80000000	12.00000	EA	\$1,274.9800	\$15,299.76
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Orthodontia Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Orthodontia Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$15,299.76

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
44	80000000	12.00000	EA	\$2,366.2900	\$28,395.48
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year Two-Dental Services Criteri

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Dental Services Criteria Development

Service Period: 05/01/2024-04/30/2025

Total Cost: \$28,395.48

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
45	80000000	12.00000	EA	\$998.5900	\$11,983.08
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-05-01	2025-04-30	KEPRO			

**Commodity Line Description:** BMS Mandatory Services-Base Year-Vision Services

**Extended Description:**

Utilization Management and Prior Authorization Services BMS Mandatory Services-Base Year Two-Vision Services

Service Period: 05/01/2024-04/30/2025

Total Cost: \$11,983.08





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

Alex J. Mayer, PhD, MS, PMP  
Cabinet Secretary

Christy D. Donohue, CMC  
Commissioner

DATE: February 9, 2026  
TO: Crystal Husted  
Senior Buyer  
State of West Virginia Purchasing Division  
FROM: Althea Greenhowe   
Procurement Specialist, Senior  
Office of Shared Administration/Purchasing  
RE: PF 1417063, CDO BMS24\*39  
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$398,820.15 on the above-referenced delivery order with Keystone Peer Review Organization LLC. The vendor has concluded that all invoices have been paid. The vendor was able to perform all required services at a lesser cost than was originally budgeted and approved. BMS is requesting cancellation of the remaining balance to roll back dollars for future budget use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at 304-352-3924 or [althea.m.greenhowe@wv.gov](mailto:althea.m.greenhowe@wv.gov). Thank you for your time and consideration in this matter.





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Aug 15, 2025



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- All Words (i)
- Exact Phrase (i)

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"KEystone PEER REVIEW ORGANIZATION LLC" ×

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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

*\*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 Technical Services - Professional, Scientific and Technical Services - 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>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	1007 BULLITT ST. SUITE 200 CHARLESTON, WV, 25301 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
<b>Principal Office Mailing Address</b>	1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102 USA
Type	Address

X Close

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## Officers

Type	Name/Address
Member	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

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

Thursday, February 12, 2026 — 11:36 AM

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you file your Annual  
Report.

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Ordering	424 CHURCH STREET	NASHVILLE	TN	37219	
Payment	1600 TYSONS BLVD STE 1000	MCLEAN	VA	22102	Mark Erb
Ordering	1600 TYSONS BLVD STE 1000	MCLEAN	VA	22102	Beth Lutz

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#)

Vendor/Customer : 000000125086

KEYSTONE PEER REVIEW ORGANIZATION LLC

Active From : 06/08/2023

Active To :

Address Type : Ordering

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001 Country Phone Code : 1

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 :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>2/2/26</u>  Solicitation No. <u>CDO BMS24*39</u>  <u>Cost# 1 Decrease</u>	Agency: OSA  Procurement Officer Submitting Requisition: Althea Greenhowe  Requisition No. CDO 0511 BMS24*39  PF No.: 1417063
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

*Crystal Husted*