



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: 07-19-2024

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 BMS2500000010 1	Procurement Folder:	1471360
Document Name:	CDO for CMA BMS24*03 June 2024	Reason for Modification:	
Document Description:	CDO for CMA BMS24*03 June 2024		
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 BMS2400000003 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000009556	Requestor Name:	Mary R Kemper
PALCO INC 17300 CHENAL PKWY STE 300 LITTLE ROCK AR 72223 US		Requestor Phone:	304-352-4235
Vendor Contact Phone:	501-658-1075	Requestor Email:	mary.r.kemper@wv.gov
Extension:		<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
Discount Allowed	Discount Percentage Discount Days		
#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:	\$893,765.00
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Purchasing Division's File Copy

CH 7/25/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *7/26/24*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7/26/24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of June 2024 under invoice 202406WVPM
Total: \$893,765.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$378,490.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-01	2024-06-30				

Commodity Line Description: Fiscal Agent Support BY 1 (9 Months)

Extended Description:

Fiscal Agent Support Base Year One (9 Months)

Cost Per Member: \$70.00

Confirming Delivery Order for services provided during the month of June 2024 under invoice 202406WVPM

5407 x \$70.00 = \$378,490.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$513,665.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-01	2024-06-30				

Commodity Line Description: Opt Svc-Resource Consulting (Waivers/TMH)-BY 1 (9 Mo)

Extended Description:

Optional Service-Resource Consulting (Waivers/TMH)-Base Year 1 (9 Months)

Cost Per Member: \$95.00

Confirming Delivery Order for services provided during the month of June 2024 under invoice 202406WVPM

5407 x \$95.00 = \$513,665.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$1,610.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-06-01	2024-06-30				

Commodity Line Description: Fiscal Agency Supp for ADW Comm Trans Svc BY1-(9 Months)

Extended Description:

Fiscal Agency Support for ADW Community Transition Services-Base Year 1-(9 Months)

Cost Per Member: \$70.00

Confirming Delivery Order for services provided during the month of June 2024 under invoice 202406WVPM

23 x \$70.00 = \$1,610.00



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 # 2024-06_WV_PM
 Invoice Type: Original
 Invoice Date: 7/17/2024

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!

Service Start Date:	Service End Date:
6/1/2024	6/30/2024

Description	Quantity	Unit Price	Total
Fiscal Agent Support (ADW, IDWW, TBIW)	5407	\$70.00	\$378,490.00
Resource Consulting (ADW, IDWW, TBIW)	5407	\$95.00	\$513,665.00
Fiscal Agency Support for ADW Comm Trans Svc	23	\$70.00	\$1,610.00
Total Due:			\$893,765.00

RECEIVED
 JUL 18 2024
 By Amy Kal

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

PROGRAM APPROVAL SIGNATURE: *Sara Martin*
 PRINTED NAME: Sara Martin
 DATE: 7/19/2024

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

PROGRAM APPROVAL SIGNATURE: *Randall K. Hill*
 PRINTED NAME: Randall K Hill
 DATE: 7-19-2024

OK
 Althea Greenhouse



PMPM Billing

TMH Personal Options PMPM Billing: June 2024

Program	Palco ID	Medicaid No.	First Name	Last Name	Enrollment Status	Current Member Status Date	SD/Traditional
TMH	298649	00302701226			Active	1/3/2024	Traditional
TMH	298650	00100354678			Active	1/31/2024	Traditional
TMH	298651	00704841481			Active	2/1/2024	Traditional
TMH	307045	00100379141			Active	3/11/2024	Traditional
TMH	307047	00403091321			Active	3/27/2024	Traditional
TMH	307056	00602795044			Active	1/31/2024	Traditional
TMH	307518	00900806638			Active	1/31/2024	Traditional
TMH	307519	00400170870			Active	2/1/2024	Traditional
TMH	307520	00904336682			Active	2/5/2024	Traditional
TMH	307521	00600494891			Active	2/26/2024	Traditional
TMH	307522	00501760747			Active	3/5/2024	Traditional
TMH	307523	00001529550			Active	3/8/2024	Traditional
TMH	307892	05925600301			Active	4/15/2024	Traditional
TMH	308189	00306097587			Active	4/26/2024	Traditional
TMH	308222	00601149850			Active	4/29/2024	Traditional
TMH	308241	00001541055			Active	5/1/2024	Traditional
TMH	308358	00202617224			Active	5/5/2024	Traditional
TMH	308727	00301894895			Active	5/21/2024	Traditional
TMH	308735	00000176020			Active	5/17/2024	Traditional
TMH	308791	00800136969			Active	5/22/2024	Traditional
TMH	308869	00506652238			Active	5/28/2024	Traditional
TMH	309313	00504470705			Active-New	6/14/2024	Traditional
TMH	309317	00404517079			Active-New	6/14/2024	Traditional



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

Cynthia A. Persily, Ph.D.
Cabinet Secretary

Cynthia Beane, MSW LCSW
Commissioner

DATE: July 19, 2024

TO: Crystal Husted
Senior Buyer
State of West Virginia Purchasing Division

FROM: Althea Greenhowe *Althea Greenhowe*
Procurement Specialist, Senior
Office of Shared Administration/Purchasing

RE: PF1471360 CDO BMS25*10
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Palco, Inc. under PF1187213, CMA BMS24*03.

This is for the service period 06/01/2024 – 06/30/2024. The total cost of the invoice is \$893,765.00.

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. Thank you for your time and consideration in this matter.



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- Exact Phrase (i)

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"PALCO INC" x

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- Excluded Entity v
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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			

Organization Information	
Business Purpose	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	
Type	Address
Local Office Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223
Mailing Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223 USA
Notice of Process Address	NORTHWEST REGISTERED AGENT LLC 110 MAIN ST BECKLEY, WV, 25801
Principal Office Address	17300 CHENAL PKWY STE 300 LITTLE ROCK, AR, 72223 USA
Type	Address

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

Annual Reports
Filed For
2024
Date filed

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

Friday, July 19, 2024 — 12:47 PM

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