



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: 10-30-2024

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 2662 BMS2500000020 1	Procurement Folder:	1547228
Document Name:	CDO for CMA BMS24*03 September 2024	Reason for Modification:	
Document Description:	CDO for CMA BMS24*03 September 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:	Lakendra R Burdette															
PALCO INC 17300 CHENAL PKWY STE 300 LITTLE ROCK AR 72223 US		Requestor Phone:	304-352-4319															
Vendor Contact Phone:	501-658-1075 Extension:	Requestor Email:	lakendra.burdette@wv.gov															
Discount Details:		<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 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		
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

Purchasing Division's File Copy

Total Order Amount:	\$883,605.00
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CA 11/4/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara [Signature]* 11/4/24
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 11-6-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Confirming Delivery Order for services provided during the month of September 2024 under invoice 202409WVPM
Total: \$883,605.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000			
Service From	Service To	Manufacturer		\$0.0000	\$374,150.00
2024-09-01	2024-09-30			Model No	Delivery Date

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 order for services provided under invoice 202409WVPM (September 2024)

5,345 x \$70.00 = \$374,150.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000			
Service From	Service To	Manufacturer		\$0.0000	\$1,680.00
2024-09-01	2024-09-30			Model No	Delivery Date

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 order for services provided under invoice 202409WVPM (September 2024)

24 x \$70.00 = \$1,680.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000			
Service From	Service To	Manufacturer		\$0.0000	\$507,775.00
2024-09-01	2024-09-30			Model No	Delivery Date

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 order for services provided under invoice 202409WVPM (September 2024)

5,345 x \$95.00 = \$507,775.00



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 # 2024-09_WV_PM
 Invoice Type: Original
 Invoice Date: 10/10/2024

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:
9/1/2024	9/30/2024

Description	Quantity	Unit Price	Total
Fiscal Agent Support (ADW, IDWW, TBIW)	5345	\$70.00	\$374,150.00
Resource Consulting (ADW, IDWW, TBIW)	5345	\$95.00	\$507,775.00
Fiscal Agency Support for ADW Comm Trans Svc	24	\$70.00	\$1,680.00
Total Due:			\$883,605.00

RECEIVED
 OCT 18 2024
 By Amy Kay

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT.
 PROGRAM APPROVAL SIGNATURE: [Signature]
 PRINTED NAME: Brian Holstie
 DATE: 10/22/24

OK
Althea Greenhouse

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT.
 PROGRAM APPROVAL SIGNATURE: [Signature]
 PRINTED NAME: Randall K Hill
 DATE: 10-28-2024



PMPM Billing

TMH Personal Options PMPM Billing: September 2024

Program	Palco ID	Medicaid No.	First Name	Last Name	Enrollment Status	Current Member Status Date	SD/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	309313	00504470705			Active	6/14/2024	Traditional
TMH	309317	00404517079			Active	6/14/2024	Traditional
TMH	310056	00500265122			Active	7/2/2024	Traditional
TMH	310127	00206998858			Active	7/12/2024	Traditional
TMH	310324	00606864647			Active	7/26/2024	Traditional
TMH	310431	00100268601			Active	7/29/2024	Traditional
TMH	310689	00903938772			Active	8/6/2024	Traditional
TMH	311328	00104159345			Active	9/4/2024	Traditional
TMH	311330	00704298554			Active	9/5/2024	Traditional
TMH	311331	00802106713			Active	9/4/2024	Traditional
TMH	311334	00300500594			Active	9/4/2024	Traditional
TMH	311441	00000455599			Active	9/4/2024	Traditional
TMH	311592	00600119846			Active	9/9/2024	Traditional
TMH	311619	00302438855			Active	9/9/2024	Traditional
TMH	311634	00205559641			Active	9/18/2024	Traditional
TMH	311664	00601065784			Active	9/9/2024	Traditional
TMH					Active	9/20/2024	Traditional



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

Cynthia A. Persily, Ph.D.
Cabinet Secretary

Cynthia Beane
Commissioner

DATE: October 24, 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: PF1547228, CDO BMS25*20
Dept 0511

The West Virginia Bureau for Medical Services (BMS) respectfully requests the approval of the above-referenced CDO for services performed by Palco, Inc. during the month of September 2024, under PF1187213 CMA BMS24*03.

The service period is 09/01/2024 through 09/30/2024 for a total cost of \$883,605.00

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.



Any Words *i*

All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

"PALCO INC" x

Classification v

Excluded Individual v

Excluded Entity v

Federal Organizations v

Exclusion Type ^

Ineligible (Proceedings Pending)

Ineligible (Proceedings Complete)

Prohibition/Restriction

Voluntary Exclusion

Exclusion Program v

Location v

Dates v

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Business Organization Detail

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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.

Thursday, October 24, 2024 — 9:35 AM

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