



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: 10-16-2023

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 BMS240000011 1	Procurement Folder:	1306413
Document Name:	FEA Support to Self-Direction Members for July 2023	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for July 2023		
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 BMS2300000004 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000100887 PUBLIC PARTNERSHIPS LLC 40 BROAD ST 4TH FL BOSTON MA 02109 US Vendor Contact Phone: 617-426-2026 Extension: Discount Details: <table border="1"> <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			Requestor Name: Lakendra R Burdette Requestor Phone: 3043524319 Requestor Email: lakendra.burdette@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	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:	\$1,319,096.40
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Purchasing Division's File Copy

ENTERED

CA 10/23/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara G. [Signature]</i> 10/24/2023 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson</i> 10-25-23 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Confirming Delivery Order for services provided during the month of July 2023 under invoice FY2024-01
Total: \$1,319,096.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$504,595.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-07-02	2023-07-31				

Commodity Line Description: Fiscal Agent Support

Extended Description:

Fiscal Agent Support

PMPM: \$98.40

Unit Cost is \$98.40
Invoice # FY2024-01
Service Dates 07/02/2023-07/31/2023
5,128 @ \$98.40 = \$504,595.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$812,275.20
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-07-02	2023-07-31				

Commodity Line Description: Resource Consulting

Extended Description:

Resource Consulting

PMPM: \$158.40

Unit Cost is \$158.40
Invoice # FY2024-01
Service Dates 07/02/2023-07/31/2023
5,128 @ \$158.40 = \$812,275.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,226.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-07-02	2023-07-31				

Commodity Line Description: Fiscal Agent Support for ADW Comm Trans Svc

Extended Description:

Fiscal Agent Support for ADW Community Transition Services

PMPM: \$106.00

Unit Cost is \$106.00
Invoice # FY2024-01
Service Dates 07/02/2023-07/31/2023
21 @ \$106.00 = \$2,226.00

PCG | Public Partnerships

Supporting Choice. Managing Costs.™

Public Partnerships LLC
Supporting Choice. Managing Costs.™


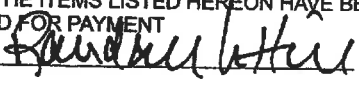
PPL FINANCE
148 State St, 10th FL
Boston, MA 02109
www.publicpartnerships.com

ADMIN INVOICE

PPL INTERNAL INVOICE # FY2024-01
INVOICE TYPE Original
DATE 8/15/2023

TO: Bureau for Medical Services
Attn: Kelly J. Dowden
350 Capitol Street, Room 251
Charleston, WV 25301-3706

Remit Payment to:
Public Partnerships LLC
Attn: Accounts Receivable
40 Broad Street, 4th Fl
Boston, MA 02109
Email: PPLBilling@pcgus.com

Service Start Date: July 2, 2023		Service End Date: July 31, 2023		
AGENCY/PROJECT				PAYMENT TERMS
AMA BMS22*03				Net 30
Commodity Line	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Line 1	Fiscal Agent Support (ADW, I/DD, TBI)	5,128	\$98.40	\$504,595.20
Line 2	Resource Consulting (ADW, I/DD, TBI)	5,128	\$158.40	\$812,275.20
Line 3	Fiscal Agency Support for ADW Comm Trans Svc	21	\$106.00	\$2,226.00
<p>I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT</p> <p>PROGRAM APPROVAL SIGNATURE: </p> <p>PRINTED NAME: MARCUS CANADA DATE: 8-22-2023</p> <p>I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT</p> <p>PROGRAM APPROVAL SIGNATURE: </p> <p>PRINTED NAME: RANDALL HILL DATE: 8-22-2023</p>				
TOTAL UNDUPLICATED PARTICIPANTS:		5,149	TOTAL DUE:	\$1,319,096.40

For Internal Use Only:
Project ID: ADW-P0000180/IDD-P0000180.2/TBI-P0000180.3
Customer ID: ADW-000678/IDD-20120727RKH001/TBI-20120727RKH001


Agree

PMPM Billing | West Virginia



TMHWV Personal Options PMPM Billing: July 2023

Program	No	Medicaid No	First Name	Last Name	Enrollment Status	Type
TMHWV	1	00400190474			ACTIVE	Traditional
TMHWV	2	00802963570			ACTIVE	Traditional
TMHWV	3	00402028647			ACTIVE	Traditional
TMHWV	4	00906869628			ACTIVE	Traditional
TMHWV	5	00502028722			ACTIVE	Traditional
TMHWV	6	00306840594			ACTIVE	Traditional
TMHWV	7	00200279282			ACTIVE	Traditional
TMHWV	8	00500010795			ACTIVE	Traditional
TMHWV	9	00306872818			ACTIVE	Traditional
TMHWV	10	00400119646			ACTIVE	Traditional
TMHWV	11	00304796536			ACTIVE	Traditional
TMHWV	12	00800301088			ACTIVE	Traditional
TMHWV	13	00500550697			ACTIVE	Self-Direction
TMHWV	14	00306821658			ACTIVE	Traditional
TMHWV	15	00400430431			ACTIVE	Traditional
TMHWV	16	00606349933			ACTIVE	Traditional
TMHWV	17	00406748511			ACTIVE	Traditional
TMHWV	18	00905517607			ACTIVE	Traditional
TMHWV	19	00900644825			ACTIVE	Traditional
TMHWV	20	00900349908			ACTIVE	Traditional
TMHWV	21	00600512568			ACTIVE	Traditional

Ran:



**STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Medical Services
Purchasing Division**

**Sherri A. Young, DO, MBA, FAAFP
Interim Cabinet Secretary**

**Cynthia E. Beane, MSW, LCSW
Commissioner**

Date: October 6, 2023

To: Crystal Hustead
Senior Buyer
State of West Virginia Purchasing Division

From: Robert L. Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
WVDHHR Office of Purchasing

A handwritten signature in black ink that reads "Robert Price".

Re: PF1306413, CDO BMS24*11

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above-referenced CDO for services performed by Public Partnerships LLC under PF1232110, CMA BMS23*04.

This is for the service period 07/02/2023-07/31/2023. The total cost of the invoice is \$1,319,096.40.

Delivery Order is being submitted at this time due to timing of contract renewal which was approved 10/05/2023.

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-957-0218 or robert.l.price@wv.gov.