



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: 11-07-2023

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 BMS2400000015 1	Procurement Folder:	1320573
Document Name:	FEA Support to Self-Direction Members for August 2023	Reason for Modification:	
Document Description:	FEA Support to Self-Direction Members for August 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:	\$1,332,812.80
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Purchasing Division's File Copy

ENTERED

CA 11/14/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mary Beth 11/14/2023</i> ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 11/14-23</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Confirming Delivery Order for services provided during the month of August 2023 under invoice FY2024-02
Total: \$1,332,812.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	0.00000		\$0.0000	\$509,810.40
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-08-01	2023-08-31				

Commodity Line Description: Fiscal Agent Support

Extended Description:

Fiscal Agent Support

PMPM: \$98.40

Unit Cost is \$98.40
Invoice # FY2024-02
Service Dates 08/01/2023-08/31/2023
5,181 @ \$98.40 = \$509,810.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	0.00000		\$0.0000	\$820,670.40
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-08-01	2023-08-31				

Commodity Line Description: Resource Consulting

Extended Description:

Resource Consulting

PMPM: \$158.40

Unit Cost is \$158.40
Invoice # FY2024-02
Service Dates 08/01/2023-08/31/2023
5,181 @ \$158.40 = \$820,670.40

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	0.00000		\$0.0000	\$2,332.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-08-01	2023-08-31				

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 # FY2024-02
Service Dates 08/01/2023-08/31/2023
22 @ \$106.00 = \$2,332.00



Supporting Choice. Managing Costs.™

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

ADMIN INVOICE

PPL INTERNAL INVOICE # FY2024-02
INVOICE TYPE Original
DATE 9/29/2023

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: August 1, 2023		Service End Date: August 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)	5,181	\$98.40	\$509,810.40
Line 2	Resource Consulting (ADW, I/DD, TBI)	5,181	\$158.40	\$820,670.40
Line 3	Fiscal Agency Support for ADW Comm Trans Svc	22	\$106.00	\$2,332.00
I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT				
PROGRAM APPROVAL SIGNATURE				
PRINTED NAME: BRIAN HOLSTINE				
DATE: 10/16/2023				
I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT				
PROGRAM APPROVAL SIGNATURE				
PRINTED NAME: RANDALL HILL				
DATE: 09/14/2023				
TOTAL UNDUPLICATED PARTICIPANTS:		5,203	TOTAL DUE:	\$1,332,812.80

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

Robert Price
Agree

TMHVV Personal Options PMPM Billing: August 2023

Program	No	Medicaid No	Enrollment Status	Waiver Type
TMHVV	1	00400190474	DISENROLLED	Traditional
TMHVV	2	00802963570	ACTIVE	Traditional
TMHVV	3	00402028647	ACTIVE	Traditional
TMHVV	4	00906869628	ACTIVE	Traditional
TMHVV	5	00502028722	ACTIVE	Traditional
TMHVV	6	00306840594	ACTIVE	Traditional
TMHVV	7	00600289769	ACTIVE	Traditional
TMHVV	8	00500010795	ACTIVE	Traditional
TMHVV	9	00105040074	ENROLLED	Traditional
TMHVV	10	00306872818	ACTIVE	Traditional
TMHVV	11	00400119646	ACTIVE	Traditional
TMHVV	12	00800301088	ACTIVE	Self-Direction
TMHVV	13	00500550697	ACTIVE	Traditional
TMHVV	14	00400430431	ACTIVE	Traditional
TMHVV	15	00606349933	ACTIVE	Traditional
TMHVV	16	00406748511	ACTIVE	Traditional
TMHVV	17	00905517607	ACTIVE	Traditional
TMHVV	18	00900644825	ACTIVE	Traditional
TMHVV	19	00900349908	ACTIVE	Traditional
TMHVV	20	00600512588	ACTIVE	Traditional
TMHVV	21	00500593748	ACTIVE	Traditional
TMHVV	22	00205971410	ACTIVE	Traditional

Ran: