



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: 04-28-2026

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 2539 BSS2600000008 1	Change Order No:	0	Procurement Folder:	1960318
Document Name:	Delivery Order for UM Services Base contract year 4 (BSS)			Reason for Modification:	
Document Description:	Delivery Order for UM Services Base contract year 4 (BSS)				
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 BMS2300000007 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000125086	Requestor Name:	Anthony J Walizer
KEYSTONE PEER REVIEW ORGANIZATION LLC		Requestor Phone:	(304) 356-2915
424 CHURCH STREET		Requestor Email:	anthony.j.walizer@wv.gov
NASHVILLE	TN 37219		
US			
Vendor Contact Phone:	717-265-7038	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2026
 FILE LOCATION _____

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528	ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES
BSS - COMMISSIONER'S OFFICE	BSS - COMMISSIONERS OFFICE
350 CAPITOL ST, RM 730	350 CAPITOL ST, RM 730
CHARLESTON WV 25301-3711	CHARLESTON WV 25301-3711
US	US

Total Order Amount: \$2,545,798.68

Purchasing Division's File Copy

CH 4/30/26
 PURCHASING DIVISION AUTHORIZATION
 DATE: *T. Waugh* 4/30/26
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-30-26*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Delivery Order for UM Services Base contract year 4 (BSS)

Service Period: 05/01/2026 - 04/30/2027

There is a \$0.11 difference between the CDO total and the Year 4 total due to rounding.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80000000	12.00000	EA	\$30,952.9600	\$371,435.52
Service From	Service To	Manufacturer	Model No	Delivery Date	
2026-05-01	2027-04-30	KEPRO			

Commodity Line Description: BSS Mandatory Services-Base Year Four-General Requirements

Extended Description:

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Four-
General Requirements

Service Period 05/01/2026 - 04/30/2027

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80000000	12.00000	EA	\$15,692.9700	\$188,315.64
Service From	Service To	Manufacturer	Model No	Delivery Date	
2026-05-01	2027-04-30	KEPRO			

Commodity Line Description: BSS Mandatory Services-Base Year Four-Non Medical Services

Extended Description:

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Four-
Non-Medical Services

Service Period 05/01/2026 - 04/30/2027

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80000000	12.00000	EA	\$98,944.2800	\$1,187,331.36
Service From	Service To	Manufacturer	Model No	Delivery Date	
2026-05-01	2027-04-30	KEPRO			

Commodity Line Description: BSS Mandatory Services-Base Year Four-Qualified Residential

Extended Description:

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Four-
Qualified Residential Treatment Program Independent Assessments

Service Period 05/01/2026 - 04/30/2027

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80000000	12.00000	EA	\$43,405.2300	\$520,862.76
Service From	Service To	Manufacturer		Model No	Delivery Date
2026-05-01	2027-04-30	KEPRO			

Commodity Line Description: BSS Mandatory Services-Base Year Four-Behavioral Health Serv

Extended Description:

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Four-
Behavioral Health Services Children's Out-of-State Residential Programs

Service Period 05/01/2026 - 04/30/2027

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80000000	12.00000	EA	\$23,154.4500	\$277,853.40
Service From	Service To	Manufacturer		Model No	Delivery Date
2026-05-01	2027-04-30	KEPRO			

Commodity Line Description: BSS Mandatory Services-Base Year Four-Psychological Evaluati

Extended Description:

Utilization Management and Prior Authorization Services

BSS Mandatory Services-Base Year Four-
Psychological Evaluations

Service Period 05/01/2026 - 04/30/2027

Attachment A COST BID SHEET
BUREAU FOR SOCIAL SERVICES (BSS)

Section A: Mandatory Services:

RFP Section	Reviewed Service/Program	Year 1 (9 Months)	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	TOTAL
Appendix 2 (A)	General Requirements	\$ 282,585.19	\$ 359,113.59	\$ 360,617.00	\$ 371,438.61	\$ 382,678.58	\$ 394,055.84	\$ 405,677.82	\$ 418,053.95	\$ 2,945,317.38
Appendix 2 (B)	Non-Medical Services	\$ 133,128.13	\$ 177,605.51	\$ 182,830.68	\$ 188,316.80	\$ 193,986.07	\$ 199,784.82	\$ 205,777.54	\$ 211,960.87	\$ 1,483,258.42
Appendix 2 (C)	Qualified Residential Treatment Program Independent Assessments	\$ 839,380.23	\$ 1,199,173.84	\$ 1,162,748.86	\$ 1,167,331.42	\$ 1,222,881.26	\$ 1,298,839.80	\$ 1,297,428.89	\$ 1,336,361.86	\$ 9,418,005.85
Appendix 2 (D)	Behavioral Health Services Children's Out-of-State Residential Programs	\$ 368,222.31	\$ 480,863.08	\$ 605,891.97	\$ 620,862.73	\$ 638,488.81	\$ 662,883.27	\$ 689,168.77	\$ 698,236.69	\$ 4,130,208.33
Appendix 2 (E)	Psychological Evaluations	\$ 196,427.62	\$ 261,963.48	\$ 289,760.69	\$ 277,853.41	\$ 288,189.01	\$ 294,774.88	\$ 303,617.92	\$ 312,726.46	\$ 2,203,283.18
Section A-E: Total Mandatory Services		\$ 1,799,744.48	\$ 2,399,659.31	\$ 2,471,849.09	\$ 2,545,798.57	\$ 2,622,172.53	\$ 2,706,837.71	\$ 2,781,862.84	\$ 2,866,318.73	\$ 20,187,043.28
Total Mandatory Services Year 1 Start Up Costs (3 Months)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Section A-E: Total Mandatory Services (Operational + Start Up)		\$ 1,799,744.48	\$ 2,399,659.31	\$ 2,471,849.09	\$ 2,545,798.57	\$ 2,622,172.53	\$ 2,706,837.71	\$ 2,781,862.84	\$ 2,866,318.73	\$ 20,187,043.28

Section B: Optional Services

RFP Section	Reviewed Service/Program	Year 1 (9 Months)	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	TOTAL
Appendix 2 (F)	CANS-based Necessity Establishment System Start Up (3 months)	\$ 7,317.33	\$ 9,786.44	\$ 10,049.13	\$ 10,350.60	\$ 10,681.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.89	\$ 82,076.64
Total Optional Research and Consultation on Service Prevalence		\$ 7,317.33	\$ 9,786.44	\$ 10,049.13	\$ 10,350.60	\$ 10,681.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.89	\$ 82,076.64
Section B: Total Optional Services (Operational + Start Up)		\$ 7,317.33	\$ 9,786.44	\$ 10,049.13	\$ 10,350.60	\$ 10,681.12	\$ 10,980.95	\$ 11,310.38	\$ 11,649.89	\$ 82,076.64
Grand Total BSS (Section A+B)		\$ 1,807,061.81	\$ 2,409,445.75	\$ 2,481,898.22	\$ 2,556,149.17	\$ 2,632,853.65	\$ 2,717,818.66	\$ 2,793,173.22	\$ 2,877,968.62	\$ 20,269,119.90

- Notes:
 1.) The Vendors Grand Total will include all costs necessary to perform these services.
 2.) The cost bid will be evaluated on the Total Not to Exceed Cost of Contract for BMS/WVCHIP, BSS and BBH for the eight (8) year period.
 3.) Vendor will not be eligible to invoice any operational or programmatic costs while invoicing for start-up costs.
 4.) Program services shall be invoiced monthly in arrears.

Keystone Peer Review Organization, LLC
 (Company)
Meghan Harris, President and COO
 (Representative Name, Title)
(216) 392-2833 / (717) 564-3862
 (Contact Phone/Fax Number)
March 9, 2023
 (Date)
777 East Park Drive, Harrisburg, PA, 17111
 Remit To Address

Kepro

Robert Price
 Agree
 Page 5



Subcontracting Plan Reporting Contract Retrieval Issue Show Details
Apr 17, 2026



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Apr 27, 2026



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e.g. 123456789, Smith Corp

"KEYSTONE PEER REVIEW ORGANIZATION LLC" ×

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KEYSTONE PEER REVIEW ORGANIZATION, LLC

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			
Business Purpose	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)		Capital Stock
Charter County	Kanawha	Control Number	9B3T8
Charter State	PA	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	1007 BULLITT ST. SUITE 200 CHARLESTON, WV, 25301 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102 USA
Principal Office Mailing Address	1600 TYSONS BLVD SUITE 1000 MCLEAN, VA, 22102 USA
Type	Address

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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, April 30, 2026 — 10:33 AM

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Vendor/Customer

Vendor/Customer

Address

Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

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

Active From : 06/08/2023

KEYSTONE PEER REVIEW ORGANIZATION LLC

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 :

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▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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