



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 01-05-2022

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:	CMA 0705 0705 LOT2100000002 2	Procurement Folder:	815755
Document Name:	FINANCIAL REVIEW ANALYSIS	Reason for Modification:	Change Order #1 to renew
Document Description:	FINANCIAL REVIEW ANALYSIS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-01-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000197366	Requestor Name:	Jodi R Hash
BROWN EDWARDS & COMPANY LLP 707 Virginia St E		Requestor Phone:	(304) 558-0500
Charleston WV 25301-2710 US		Requestor Email:	jhash@wvlottery.com
Vendor Contact Phone:	304-345-8400	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

22

FILE LOCATION _____

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

*JW
1/10/2022*

Total Order Amount:	Open End
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Purchasing Division's File Copy

ENTERED

TW 1/4/22

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i>
DATE: 1-7-2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i>
DATE:
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i>
DATE: 1-11-22
ELECTRONIC SIGNATURE ON FILE

1/10/2022

Extended Description:

Change Order #1 Renewal

The Vendor: Brown, Edwards & Company LLP located at 707 Virginia Street Charleston WV agrees to enter with the agency, the West Virginia Lottery, into an "Open-End" Contract for Financial Review Analysis per the bid requirements, terms & conditions, and the vendors submitted and accepted bid on: 12/28/2020; incorporated herein by reference and made a part hereof.

Effective Dates: 02/01/2022 - 01/31/2023

2 Renewals Remaining

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84111500			HOUR	105.000000
	Service From	Service To			

Commodity Line Description: Accounting Services

Extended Description:



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

December 16, 2021

Mr. Timothy Gibbons
Brown Edwards & Co LLP
300 Chase Tower
707 Virginia Street East
Charleston, WV 25301

Dear Mr. Gibbons,

Re: CMA LOT21*02—RENEWAL

Subject to the approval of the Director of Purchasing and the Attorney General, the West Virginia Lottery will exercise its option to renew CMA LOT21*02 for the period February 1, 2022 through January 31, 2023, under the same terms and conditions of the original purchase order and any subsequent change orders. Please return this letter with the appropriate company signature indicating your acknowledgement of this renewal along with the completed purchasing affidavit, as well as a copy of your current certificate of insurance.

	12/16/21		12/21/21
Jodi Hash, Procurement Spec, Sr.	Date	Brown Edwards & Co. LLC	Date
West Virginia Lottery			

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Brown, Edwards, & Company, LLP

Authorized Signature: [Signature] Date: 12/21/2021

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 21 day of December, 2021.

My Commission expires August 16, 2026

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)