



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

State of West Virginia  
**Contract**

Order Date: 06-23-2022

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:	CCT 0221 0221 PDS2000000001 4	Procurement Folder:	706427
Document Name:	PDC ANNUAL AUDIT	Reason for Modification:	Change order #2 2nd renewal for FY2022
Document Description:	Annual Audit for the PDC'S throughout West Virginia		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000007569	Requestor Name:	Mark A Doyle
Maher Duessel		Requestor Phone:	(304) 558-3905
503 MARTINDALE ST STE 600		Requestor Email:	mark.doyle@wv.gov
PITTSBURGH	PA 15212	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
US			
Vendor Contact Phone:	412.535.5550 Extension:		
Discount Details:			
Discount Allowed	Discount Percentage	Discount Days	
#1 No	0.0000	0	
#2 Not Entered			
#3 Not Entered			
#4 Not Entered			

INVOICE TO	SHIP TO
DIRECTOR OF OPERATIONS PUBLIC DEFENDER SERVICES STE 301 ONE PLAYERS CLUB DR CHARLESTON WV 25311 US	DIRECTOR OF OPERATIONS PUBLIC DEFENDER SERVICES STE 301 ONE PLAYERS CLUB DR CHARLESTON WV 25311 US

*6/23/2022*  
 Purchasing Division's File Copy

Total Order Amount:	\$213,900.00
---------------------	--------------

ENTERED

*MKP 06/23/2022*

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara 6/23/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melissa Pettrey</i> DATE: JUN 27 2022 ELECTRONIC SIGNATURE ON FILE
--	--	--

*6/26/2022*

**Extended Description:**

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal July 01, 2022 through June 30, 2023

Renewal Years/Months Remaining: 1 years

No other Changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$69,500.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2020-07-01	2021-06-30				

**Commodity Line Description:** Total Audit cost for FY20 for all Circuit locations

**Extended Description:**

See attached Exhibit A pricing page.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151607	0.00000		0.000000	\$71,300.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-07-01	2022-06-30				

**Commodity Line Description:** Total Audit cost for FY21  
Government auditing services

**Extended Description:**

See attached Exhibit A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151607	0.00000		0.000000	\$73,100.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-07-01	2023-06-30				

**Commodity Line Description:** Total Audit cost for FY22 for all Circuit locations

**Extended Description:**

See attached Exhibit A pricing page.

	Document Phase	Document Description	Page 3
PDS2000000001	Draft	Annual Audit for the PDC'S throughout West Virginia	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA



DEPARTMENT OF ADMINISTRATION  
**PUBLIC DEFENDER SERVICES**  
ONE PLAYERS CLUB DRIVE, SUITE 301  
CHARLESTON, WEST VIRGINIA 25311

Phone: (304) 558-3905 Fax: (304) 558-1098

[www.pds.wv.gov](http://www.pds.wv.gov)

*"There can be no equal justice where the kind of trial a man gets depends on the amount of money he has."  
Griffin v. Illinois, 351 U.S. 12 (1956)*

---

June 7, 2022

Jeff Kent  
Partner  
Maher Duessel, D.L. Clark Building  
503 Martindale Street, Suite 600  
Pittsburgh, PA 15212

Re: Public Defender Corporation Audit Contract Renewal

Jeff,

Please be advised that Public Defender Services wishes to renew, under the same terms, PDS2000000001, the central contract with Maher Duessel to audit the Public Defender Corporations. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible. Additionally, please provide a current liability insurance certificate when you return the renewal statement.

Please call if you have any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jonathan Friley".

Jonathan Friley,  
Chief Process Officer

**Renewal Statement**

I, Jeff Kent, agree to renew the original contract (PDS2000000001) between Maher Duessel and Public Defender Services according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 7/1/2022 through 6/30/2023.

Renewal Remaining: One (1)



\_\_\_\_\_  
Jeff Kent,  
Partner,  
Maher Duessel

June 7, 2022

\_\_\_\_\_  
Date