



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

State of West Virginia
Contract

Order Date: 04-13-2022

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 0313 0313 DEP210000004 3	Procurement Folder:	869713
Document Name:	Clean Water State Revolving Fund CWSRF Audit	Reason for Modification:	Change Order #1 Renewal
Document Description:	CO#1- Renewal CWSRF Audit		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000197366	Requestor Name:	Bobbi J Chestnut	
BROWN EDWARDS & COMPANY LLP 707 Virginia St E		Requestor Phone:	(304) 926-0499	
Charleston WV 25301-2710 US		Requestor Email:	b.j.chestnut@wv.gov	
Vendor Contact Phone:	304-345-8400	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>		
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
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US

ENTERED

Total Order Amount:	\$41,800.00
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Purchasing Division

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 4-22-2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melvin Stiles</i> DATE: APR 27 2022 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Date of Renewal 07/01/2022 through 06/30/2023.

Renewal Years Remaining: 2 (two)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84111601	0.00000		0.000000	\$20,900.00
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30				

Commodity Line Description: Clean Water State Revolving Fund CWSRF Audit - FY 2021

Extended Description:

Clean Water State Revolving Fund CWSRF Audit as per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84111601	0.00000		0.000000	\$20,900.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

Commodity Line Description: Clean Water State Revolving Fund CWSRF Audit Renewal 1- FY22

Extended Description:



west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

April 11, 2022

Brown, Edwards & Company
Robert Adams
300 Chase Tower, 707 Virginia Street, East
Charleston, WV 25301
readams@becpas.com

Subject: Renewal of CCT DEP210000004 Clean Water State Revolving Fund CWSRF Audit Renewal

The above referenced contract expires on June 30, 2022. Under the provisions of the original contract, The Department of Environmental Protection is offering to renew subject contract under the same terms and conditions, and pricing. The renewal dates are July 1, 2022 through June 30, 2023. This is the first of three possible renewals.

If you agree to renew this contract under the same specifications, terms and conditions and pricing as the original contract, please sign and date below and return via email (Katrina.J.Dufourny@wv.gov), fax or mail by May 29, 2022, or sooner if possible.

The renewal will also require an up-to-date insurance certificate with the contract limits of \$1 mil Commercial General Liability, Auto Liability and Professional Insurance as on the original contract.

Please feel free to call or email if you have any questions.

Sincerely, Katrina J Dufourny
Digitally signed by: Katrina J Dufourny
DN: CN = Katrina J Dufourny, email = katrina.j.dufourny@wv.gov, OU = AD O = DEP OU = Business Operations
Date: 2022.04.11 08:25:31 -0400

Katrina Dufourny
Procurement Specialist, Sr
30-926-0499 x 41146

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

[Handwritten Signature]
Signature

4/11/22
Date

Robert Adams
Printed Name

Partner
Title