



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: 06-16-2022

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 0803 0058 DOT1900000048 4	Procurement Folder:	569507
Document Name:	ACCOUNTING CONSULTING SERVICE (5819C001)	Reason for Modification:	Change Order 3 - Renewal
Document Description:	ACCOUNTING CONSULTING SERVICE (5819C001)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-06-30

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000007569	Requestor Name:	Mark A Waid																				
Maher Duessel 503 MARTINDALE ST STE 600  PITTSBURGH PA 15212 US		Requestor Phone:	(304) 558-9236																				
Vendor Contact Phone:	412.535.5550	Requestor Email:	mark.a.waid@wv.gov																				
Extension:		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
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		
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#1	No			0.0000	0																		
#2	No																						
#3	No																						
#4	No																						

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS FINANCE & ADMINSTATION 1900 KANAWHA BLVD E, BLDG 5 RM A220 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS FINANCE & ADMINISTRATION DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A220 CHARLESTON WV 25305-0430 US

6-16-22 RAT

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

JE 6/16/22

PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tara H. White* 6/16/2022  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Melissa Stiles*  
 ELECTRONIC SIGNATURE ON FILE JUN 22 2022

6/21/2022

**Extended Description:**

CHANGE ORDER 3

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

RENEWALS REMAINING: 0

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84111600			HOUR	170.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** PARTNER

**Extended Description:**

INDEPENDENT AUDIT-PARTNER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	84111600			HOUR	150.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** SENIOR MANAGER

**Extended Description:**

INDEPENDENT AUDIT-SENIOR MANAGER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	84111600			HOUR	135.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** MANAGER

**Extended Description:**

INDEPENDENT AUDIT-MANAGER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	84111600			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** SENIOR STAFF

**Extended Description:**

INDEPENDENT AUDIT-SENIOR STAFF

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	84111600			HOUR	50.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** CLERICAL SUPPORT

**Extended Description:**  
INDEPENDENT AUDIT-CLERICAL SUPPORT



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

D. Alan Reed, P.E.  
State Highway Engineer

05/09/2022

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

Maher Duessel  
503 Martindale Street Suite 600  
Pittsburg, PA 15212

Subject Contract Renewal: CMA DOT 19\*48  
Procurement folder: 569507

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 7/1/22 through 6/30/23 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

Lisa.m.stephens@wv.gov

Please contact the email listed above if you have any questions.  
Thank you,

*Lisa M. Stephens*

Attachment

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

*JKent*  
Jeffrey W. Kent  
Name/Signature

May 12, 2022  
Date

Partner  
Title

PROCUREMENT USE ONLY  
*Kristy James*  
Signature/Title/Date

E.E.O./AFFIRMATIVE ACTION EMPLOYER