



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

State of West Virginia  
**Contract**

Order Date: 06-21-2022

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CCT 0404 0099 SBA2100000001 3	<b>Procurement Folder:</b>	860293
<b>Document Name:</b>	Independent Audit Services	<b>Reason for Modification:</b>	
<b>Document Description:</b>	Independent Audit Services for SBA of WV	Change Order #1 to renew contract per the attached documentation	
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Jessica L Hovanec		
<b>Telephone:</b>	304-558-2314		
<b>Email:</b>	jessica.l.hovanec@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-07-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-06-30

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VS0000007569	<b>Requestor Name:</b>	Tamela A Brewer
Maher Duessel 503 MARTINDALE ST STE 600  PITTSBURGH PA 15212 US		<b>Requestor Phone:</b>	(304) 558-2541
<b>Vendor Contact Phone:</b>	412.535.5550	<b>Requestor Email:</b>	tamela.a.brewer@wv.gov
<b>Discount Details:</b>		<b>23</b> FILE LOCATION _____	
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
SCHOOL BUILDING AUTHORITY 2300 KANAWHA BLVD E  CHARLESTON WV 25311 US	SCHOOL BUILDING AUTHORITY 2300 KANAWHA BLVD E  CHARLESTON WV 25311 US

**Total Order Amount:** \$41,650.00

Purchasing Division's File Copy

**ENTERED**

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>M. Hovanec 7/07/2022</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray 7/19/2022</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>John S. Gray 7/19/2022</i> ELECTRONIC SIGNATURE ON FILE
---	--	---

**Extended Description:**

Change Order No. 1 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 July 1, 2022 through June 30, 2023  
Renewal Years Remaining: 2  
No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$20,400.00
Service From	Service To	Manufacturer	Model No		
2021-07-01	2022-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES

**Extended Description:**

FY 2021 (Year One Pricing) as per pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151607	0.00000		0.000000	\$250.00
Service From	Service To	Manufacturer	Model No		
2021-07-01	2023-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES  
Cost for Federal Funds

**Extended Description:**

FY 2021 (Year One Pricing) Additional Cost for Federal Funds: If In this year SBA utilizes Federal Funds, this is the additional cost to be paid for the preparation of documents relating to the single audit act. If Federal funds are not used then this cost is not owed.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151607	0.00000		0.000000	\$21,000.00
Service From	Service To	Manufacturer	Model No		
2022-07-01	2023-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES - YEAR 2

**Extended Description:**

FY 2022 (Year Two Pricing) as per pricing page



School Building Authority of West Virginia  
David L. Roach, Executive Director

---

2300 Kanawha Boulevard, East • Charleston, West Virginia 25311-2306 • Office (304) 558-2541 • Fax (304) 558-2539

---

June 6, 2022

Mr. Jeff Kent  
Maher Duessel  
503 Martindale Street  
Suite 600  
Pittsburgh, PA 15212

**RE: CCT - SBA2100000001**

**CHANGE ORDER #1 is issued to renew the contract for one (1) year according to the attached documentation.**

Dear Mr. Kent:

Change Order #1 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/Months Remaining: Two (2) Years**

Please sign and return to [Tameia.A.Brewer@wv.gov](mailto:Tameia.A.Brewer@wv.gov) at your earliest convenience and feel free to contact me if you have any questions or concerns.

Sincerely,

David L Roach, Executive Director  
School Building Authority of WV  
2300 Kanawha Boulevard, East  
Charleston, WV 25311  
304-558-2541

**Maher Duessel agrees to renew the contract for the period as stated above under the same terms, conditions, and pricing as in the original purchase order and any change orders thereto.**

Jeffrey W. Kent, CPS, Partner  
Print Name  
  
Signature

June 9, 2022  
Date

**EXHIBIT A Pricing Page**

Description	Quantity	Unit Cost	Extended Cost
Independent Audit Services for Fiscal Year 2021	1	\$20,400.00	
FY 2021 - Additional Cost for Federal Funds *	1	\$250.00	
Independent Audit Services for Fiscal Year 2022 (2nd year optional renewal)	1	\$21,000.00	
FY 2022 - Additional Cost for Federal Funds * (2nd year optional renewal)	1	\$250.00	
Independent Audit Services for Fiscal Year 2023 (3rd year optional renewal)	1	\$21,600.00	
FY 2023 - Additional Cost for Federal Funds* (3rd year optional renewal)	1	\$250.00	
Independent Audit Services for Fiscal Year 2024 (4th year optional renewal)	1	\$22,200.00	
	1	\$250.00	
TOTAL BID AMOUNT			

\* In any year the SBA utilizes Federal funds, this is the additional cost to be paid for the preparation of documents relating to the Single Audit Act. Any year the SBA does not have Federal Funds then this cost will not be paid.

**Please provide vendor contact information below:**

**VENDOR CONTRACT MANAGER NAME - Jeffrey W. Kent, CPA, Partner**

**VENDOR NAME - Maher Duessel**

**VENDOR ADDRESS -D.L. Clark Bldg, 503 Martindale St., Ste 600, Pgh, PA 15212**

**VENDOR PHONE NUMBER -412.471.5500**

**VENDOR FAX NUMBER - 412.471.5508**

**VENDOR CONTACT E-MAIL -jkent@md-cpas.com**