



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: 09-22-2022

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 0511 0511 HHR2200000001 2	Procurement Folder:	929306
Document Name:	CO 1 to renew	Reason for Modification:	Change Order 1 To renew contract.
Document Description:	COMMON AUDIT AGREEMENT		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-31

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	000000215318		Requestor Name:	Jeffrey L Bush
PALMETTO GBA LLC 17 TECHNOLOGY CIRCLE			Requestor Phone:	(304) 558-2587
COLUMBIA SC 29203 US			Requestor Email:	jeffrey.l.bush@wv.gov
Vendor Contact Phone:	999-999-9999	Extension:	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Discount Details:				
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara [Signature]* 9/23/2022
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John D. [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 9/29/2022
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

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: November 1, 2022 through October 31, 2023

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93151607			HOUR	83.530000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: Cost Report Services - Desk Audit/Reviews

Extended Description:

Base Year: Cost Report Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	93151607			HOUR	126.620000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: Cost Report Services - Field Audit/Reviews

Extended Description:

Base Year: Cost Report Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	93151607			HOUR	83.530000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: DSH Survey Form Services - Desk Audit/Reviews

Extended Description:

Base Year: DSH Survey Form Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	93151607			HOUR	126.620000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: DSH Survey Form Services - Field Audit/Reviews

Extended Description:

Base Year: DSH Survey Form Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	93151607			HOUR	126.620000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: Additional Services/On-site (Chas., WV)

Extended Description:

Base Year: Additional Services/On-site (Chas., WV)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	93151607			HOUR	83.530000
	Service From	Service To			
	2021-11-01	2022-10-31			

Commodity Line Description: Additional Services/Offsite

Extended Description:

Base Year: Additional Services/Off-site

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	93151607			HOUR	86.040000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One - Cost Report Services - Desk Audit/Reviews

Extended Description:

Year One: Cost Report Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	93151607			HOUR	130.410000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One - Cost Report Services - Field Audit/Reviews

Extended Description:

Year One: Cost Report Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	93151607			HOUR	86.040000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One - DSH Survey Form Services - Desk Audit/Reviews

Extended Description:

Year One - DSH Survey Form Services - Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	93151607			HOUR	130.410000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One-DSH Survey Form Services - Field Audit/Reviews

Extended Description:

Year One - DSH Survey Form Services - Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	93151607			HOUR	130.410000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One - Additional Services/On-site (Chas., WV)

Extended Description:

Year One - Additional Services/On-site (Chas., WV)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	93151607			HOUR	86.040000
	Service From	Service To			
	2022-11-01	2023-10-31			

Commodity Line Description: Year One - Additional Services/Off-site

Extended Description:

Year One - Additional Services/Off-site



WALTER J. JOHNSON
President and Chief Operating Officer

August 31, 2022

Jeffrey L. Bush, CPA
Director for Office of Accountability and Management Reporting
West Virginia Department of Health and Human Resources
One Davis Square
Suite 304
Charleston, WV 25301

Re: *Renewal Affirmation for Contract Number CMA 0511 0511 HHR2200000001 1 Common Audit Agreement*

Dear Mr. Bush:

The purpose of this letter is to notify the West Virginia Department of Health and Human Resources (WVDHHR) of Palmetto GBA, LLC's (Palmetto) Intent to renew the above referenced Contract under the existing terms and conditions with no changes to the Contract. The original Contract period is November 1, 2021, through October 31, 2022, with three optional one-year renewals.

Palmetto hereby agrees to renew the contract for the period of November 1, 2022, through October 31, 2023, based on existing terms and conditions.

Sincerely,

 Digitally signed by Joe Johnson
Date: 2022.08.31 09:16:58 -04'00'

Walter J. Johnson
President & COO

Agree to renew.
Althea Greerhorne