



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

State of West Virginia
Contract

Order Date: 01-11-2023

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 0209 4307 FAR2200000002 3	Procurement Folder:	1019628
Document Name:	Comprehensive Annual Financial Report (CAFR)	Reason for Modification:	Change Order No. 02 Administrative change Order to incorporate the attached documentation.
Document Description:	Comprehensive Annual Financial Report and Single Audit		
Procurement Type:	Central Sole Source		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-03-21
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-03-20

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000177557	Requestor Name:	Sarah H Long
ERNST & YOUNG LLP		Requestor Phone:	(304) 558-4331
500 VIRGINIA ST E		Requestor Email:	sarah.h.long@wv.gov
CHARLESTON	WV 25301-2164		
US			
Vendor Contact Phone:	304-343-8971		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

23
 FILE LOCATION _____

INVOICE TO	SHIP TO
ACCOUNTING SECTION DEPARTMENT OF ADMINISTRATION 2019 WASHINGTON ST E PO BOX 50121 CHARLESTON WV 25305-0121 US	FINANCIAL ACCOUNTING AND REPORTING SECTION DEPARTMENT OF ADMINISTRATION BLDG 17 2101 WASHINGTON ST E CHARLESTON WV 25305-1510 US

[Handwritten Signature]
 1/12/2023

Total Order Amount: \$984,000.00

Purchasing Division's File Copy

ENTERED

TKP 01/11/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> 1-12-23 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 1/18/2023 ELECTRONIC SIGNATURE ON FILE
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1-18-2023

Extended Description:

Change Order No. 02 -

Administrative change order to add the attached Ernst & Young, LLP Statement of Work Dated June 13, 2022, per Item thirty-four (34) In the Statement of Work included in Change Order 1.
There is no change in Contract total.

Effective Immediately

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect, No other Changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$984,000.00
Service From	Service To	Manufacturer	Model No		
2022-03-21	2023-03-20				

Commodity Line Description: AUDIT OF STATE (CAFR)
Single Audit

Extended Description:

AUDIT OF STATE (CAFR)
Single Audit, Government auditing services
2022 Audit Services \$900,000.00
2022 wvOASIS SSAE 16. \$55,000.00
2022 Audit of WV State Rail Authority \$29,000.00



Ernst & Young LLP
900 United Center
500 Virginia Street East
Charleston, WV 25301

Tel: +1 304 343 6971
Fax: +1 304 357 5994
ey.com

Department of Administration / Finance Division
State of West Virginia
Attention: David Mullins, Acting Finance Director
201 Washington Street East
Charleston, WV 25305-0121

June 13, 2022

Dear David:

Thank you for choosing Ernst & Young LLP (“we” or “EY”) to perform professional services (the “Services”) for the West Virginia Enterprise Resource Planning Board (“you” or “Client”). We appreciate the opportunity to assist you and look forward to working with you.

The enclosed Statement of Work describes the particular Services that we will perform in this engagement, as well as any advice, presentations, or filings to be made, our fees therefor, and any other arrangements for this engagement. All of the Services will be subject to the terms and conditions of this letter, its attachments, including the General Terms and Conditions, and the Statement of Work (together, this “Agreement”). Except for a claim seeking solely injunctive relief, any dispute or claim arising out of or relating to this Agreement, the Services or any other services provided by us or on our behalf to you shall be resolved by mediation and arbitration as set forth in this Agreement.

Please sign this letter in the space provided below to indicate your agreement with these arrangements and return it to Susan Wheeler at your earliest convenience. If you have any questions about any of these materials, please do not hesitate to contact Susan Wheeler or Kevin Wasko so that we can address any issues you identify before we begin to provide any Services.

Very truly yours,

Ernst & Young LLP

AGREED:

Department of Administration / Finance Division
State of West Virginia

By: 
David Mullins, Acting Finance Director



Ernst & Young LLP
900 United Center
500 Virginia Street East
Charleston, WV 25301

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Fax: +1 304 357 5994
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Change Order No. 2

This Change Order No. 2, dated December 16, 2022, amends the Statement of Work, dated June 30, 2022, between Ernst & Young LLP (“we” or “EY”) and State of West Virginia (“State”) related to EY’s professional Services described in the SOW.

The SOW is hereby amended to incorporate the modifications set forth below. Except as modified by this Change Order No. 2, all terms and conditions of the SOW shall continue in full force and effect and be unaffected by this Change Order No. 2.

Attachment A (Dispute resolution procedures) is hereby deleted and replaced in its entirety with the following.

Mediation

A party shall submit a dispute to mediation by written notice to the other party or parties. The mediator shall be selected by the parties. If the parties cannot agree on a mediator, the International Institute for Conflict Prevention and Resolution (“CPR”) shall designate a mediator at the request of a party. Any mediator must be acceptable to all parties and must confirm in writing that he or she is not, and will not become during the term of the mediation, an employee, partner, executive officer, director of or beneficial owner with significant influence over any EY Firm audit client.

The mediator shall conduct the mediation as he/she determines, with the agreement of the parties. The parties shall discuss their differences in good faith and attempt, with the mediator’s assistance, to reach an amicable resolution of the dispute. The mediation shall be treated as a settlement discussion and shall therefore be confidential. The mediator may not testify for either party in any later proceeding relating to the dispute. The mediation proceedings shall not be recorded or transcribed.

Each party shall bear its own costs in the mediation. The parties shall share equally the fees and expenses of the mediator.

In witness whereof, the parties have executed this Change Order No. 2 as of the date set forth above.

Ernst & Young LLP

State of West Virginia

By: _____
David Mullins
Acting Finance Director