



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

State of West Virginia  
**Contract**

Order Date: 03-30-2023

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 0708 0100 ABC2100000002 5	Procurement Folder:	863385
Document Name:	Annual External Audits of the WVABCA	Reason for Modification:	Change Order #2 issued to renew the original contract according to same terms, conditions, and pricing
Document Description:	Annual External Audits of the WVABCA		
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:	2021-06-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000197366	Requestor Name:	Julia M Jones
BROWN EDWARDS & COMPANY LLP 707 Virginia St E		Requestor Phone:	(304) 356-5510
Charleston WV 25301-2710		Requestor Email:	julia.m.jones@wv.gov
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	304-345-8400 Extension:		
Discount Details:			
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

*Handwritten signature and date: 3/30/2023*

Total Order Amount: \$51,400.00

Purchasing Division's File Copy

**ENTERED**

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murt Galt</i> 3/30/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 4/07/2023 ELECTRONIC SIGNATURE ON FILE
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*Handwritten date: 4/6/2023*

**Extended Description:**

Change Order

Change Order #2 is issued to renew the contract under the same terms, conditions and pricing.

Renewal dates are June 15, 2023 through June 14, 2024

Renewals Remaining: 1

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84111600	0.00000		0.000000	\$16,800.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-06-15	2022-06-14				

**Commodity Line Description:** All Inclusive Auditing Services 2021

**Extended Description:**

Total All Inclusive maximum cost for all services listed in this solicitation for 2021.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84111600	0.00000		0.000000	\$17,800.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-06-15	2023-06-14				

**Commodity Line Description:** All Inclusive Auditing Services 2022

**Extended Description:**

Total All Inclusive maximum cost for all services listed in this solicitation for 2022

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	84111600	0.00000		0.000000	\$16,800.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2023-06-15	2024-06-14				

**Commodity Line Description:** All Inclusive Auditing Services 2023

**Extended Description:**

Total All Inclusive maximum cost for all services listed in this solicitation for 2022



STATE OF WEST VIRGINIA  
DEPARTMENT OF REVENUE  
ALCOHOL BEVERAGE CONTROL ADMINISTRATION

900 Pennsylvania Ave., 4<sup>th</sup> Floor  
Charleston, West Virginia 25302

FREDRIC L. WOOTON  
COMMISSIONER

DAVE HARDY  
CABINET SECRETARY

March 24, 2023

Brown, Edwards & Company LLP  
Attn: Robert E. Adams  
300 Chase Tower, 707 Virginia St. East  
Charleston, WV 25301

Subject: Contract CCT-ABC2100000002

Dear Mr. Adams:

The state of West Virginia, Office of the West Virginia Alcohol Beverage Control Administration, is offering to renew the subject contract under same terms, conditions, and pricing as per the original contract. The renewal dates are June 15, 2023, through June 14, 2024. If your company agrees to this renewal, please sign, and return the original to my attention as soon as possible.

Please call me directly at 304-356-5516 with any questions.

Very truly yours,

Betty L. Hodge  
Procurement Associate

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.

Partner / Rob Adams  
Name/Signature/Title

3/24/23  
Date