



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

State of West Virginia  
**Contract**

Order Date: 05-11-2023

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

<b>Order Number:</b>	CCT 0313 0313 DEP210000004 6	<b>Procurement Folder:</b>	869713
<b>Document Name:</b>	Clean Water State Revolving Fund CWSRF Audit	<b>Reason for Modification:</b>	Change Order #2 Renewal
<b>Document Description:</b>	Clean Water State Revolving Fund CWSRF Audit		
<b>Procurement Type:</b>	Central Contract - Fixed Amt		
<b>Buyer Name:</b>	Joseph E Hager III		
<b>Telephone:</b>	(304) 558-2306		
<b>Email:</b>	joseph.e.hageriii@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>	2024-06-30

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000197366	<b>Requestor Name:</b>	Bobbi J Chestnut
BROWN EDWARDS & COMPANY LLP 707 Virginia St E		<b>Requestor Phone:</b>	(304) 926-0499
Charleston WV 25301-2710 US		<b>Requestor Email:</b>	b.j.chestnut@wv.gov
<b>Vendor Contact Phone:</b>	304-345-8400 Extension:	<b>23</b> FILE LOCATION _____	
<b>Discount Details:</b>			
	<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
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US

*5/12/2023*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	\$63,450.00
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**ENTERED**

*JA 5-11-2023*

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>M. Kelly 5/10/2023</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> <i>Beverly Toler</i> DATE: <i>5-18-2023</i> ELECTRONIC SIGNATURE ON FILE
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*5/17/2023*

**Extended Description:**

Change Order

Change Order No. 02 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 07/01/2023 through 06/30/2024.

Renewal Years Remaining: 1 (one)

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84111601	0.00000		0.000000	\$20,900.00
Service From	Service To	Manufacturer		Model No	
2021-07-01	2022-06-30				

**Commodity Line Description:** Clean Water State Revolving Fund CWSRF Audit - FY 2021

**Extended Description:**

Clean Water State Revolving Fund CWSRF Audit as per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84111601	0.00000		0.000000	\$20,900.00
Service From	Service To	Manufacturer		Model No	
2022-07-01	2023-06-30				

**Commodity Line Description:** Clean Water State Revolving Fund CWSRF Audit Renewal 1- FY22

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	84111601	0.00000		0.000000	\$21,650.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** Clean Water State Revolving Fund CWSRF Audit Renewal 2- FY23

**Extended Description:**



west virginia department of environmental protection

Administrative Services  
601 57th Street SE  
Charleston, WV 25304-2345  
304-926-0499 Phone  
304-926-0491 Fax

Harold D. Ward, Cabinet Secretary  
dep.wv.gov

April 18, 2023

Brown, Edwards & Company  
Robert Adams  
300 Chase Tower, 707 Virginia Street East  
Charleston, WV 25301  
[readams@becpas.com](mailto:readams@becpas.com)

Subject: Renewal of CCT DEP210000004 Clean Water State Revolving Fund CWSRF Audit Renewal

The above referenced contract expires on June 30, 2023. Under the provisions of the original contract, The Department of Environmental Protection is offering to renew subject contract under the same terms and conditions, and pricing. The renewal dates are July 1, 2023 through June 30, 2024. This is the second of three possible renewals.

If you agree to renew this contract under the same specifications, terms and conditions and pricing as the original contract, please sign and date below and return via e-mail ([april.d.odell@wv.gov](mailto:april.d.odell@wv.gov)), fax or mail by May 2, 2023, or sooner if possible.

Please feel free to call or e-mail if you have any questions.

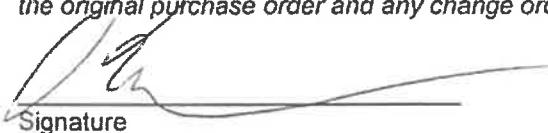
Sincerely,

April D  
O'Dell

April D. Odell  
Procurement Specialist, Sr.  
304-926-0499 ext. 41145

Digitally signed by: April D O'Dell  
DN: CN = April D O'Dell email = april.  
d.odell@wv.gov C = AD O =  
Department of Environmental  
Protection OU = Business Operations  
Date: 2023.04.17 14:06:50 -04'00'

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.

  
Signature

Rob Adams  
Printed Name

4/18/23  
Date

Partner Brown Edwards and Company LLP  
Title