



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

State of West Virginia
Contract

Order Date: 03-28-2023

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 0705 0705 LOT2200000002 4	Procurement Folder:	1022506
Document Name:	Annual Financial Auditing & Mgt. Advisory Services	Reason for Modification:	CHANGE ORDER 1 TO RENEW
Document Description:	Annual Financial Auditing & Mgt. Advisory Services		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000197366	Requestor Name:	Jodi R Hash	
BROWN EDWARDS & COMPANY LLP 707 Virginia St E		Requestor Phone:	(304) 558-0500	
Charleston WV 25301-2710		Requestor Email:	jhash@wvlottery.com	
US		<div style="font-size: 48pt; 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
ACCOUNTS PAYABLE LOTTERY PO BOX 2067	PURCHASING LOTTERY 900 PENNSYLVANIA AVE
CHARLESTON WV 25327-2067	CHARLESTON WV 25302
US	US

Total Order Amount:	\$84,800.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>Mindy Cox</i> 4/17/2023	DATE: <i>John L. Gray</i>	DATE: <i>J. N. Hester</i> 4/18/2023
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

4/8/2023

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 dates of renewal : 07/01/23- 06/30/24

Renewals remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84111600	0.00000		0.000000	\$41,900.00
Service From	Service To	Manufacturer	Model No		
2022-07-01	2023-06-30				

Commodity Line Description: Audit services

Extended Description:

CERTIFIED PUBLIC ACCOUNTING FIRM TO PROVIDE ANNUAL AUDIT SERVICES FOR FISCAL YEAR ENDING JUNE 30, 2022 (YEAR 1), FOR THE WV LOTTERY LOCATED AT 900 PENNSYLVANIA AVENUE, CHARLESTON, WV 25302 PER THE ATTACHED PRICING PAGE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	84111600	0.00000		0.000000	\$42,900.00
Service From	Service To	Manufacturer	Model No		
2023-07-01	2024-06-30				

Commodity Line Description: Audit services

Extended Description:



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

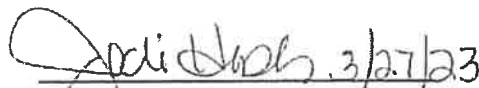
March 27, 2023

Mr Rob Adams
Brown Edwards & Company LLP
707 Virginia Street E
Charleston, WV 25301

Dear Mr. Adams,


Re: CCT LOT22*02 - Renewal

Subject to approval of the Director of Purchasing and the Attorney General, the West Virginia Lottery will exercise its option to renew CCT LOT22*02 for Annual Financial Auditing for the period of July 1, 2023 through June 30, 2024 under the same terms and conditions of the original purchase order and any subsequent change orders. Please return this letter with the appropriate company signature indicating your acknowledgement of this renewal. Thank you.



Date

Jodi Hash
Procurement Specialist Sr.
WV Lottery



Date

Brown Edwards & Company LLP