



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: 04-12-2023

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:	CMA 0705 0705 LOT2200000006 2	Procurement Folder:	1026180
Document Name:	NIGHTLY DRAWING AUDITING SERVICES	Reason for Modification:	Change Order 1 to renew
Document Description:	NIGHTLY DRAWING AUDITING SERVICES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
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:	000000202390	Requestor Name:	Jodi R Hash
SUTTLE & STALNAKER PLLC THE VIRGINIA CTR STE 100		Requestor Phone:	(304) 558-0500
CHARLESTON WV 25301		Requestor Email:	jhash@wvlottery.com
US			
Vendor Contact Phone:	304-343-4126 Extension:		
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

**23**

FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067  CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE  CHARLESTON WV 25302 US

Total Order Amount: \_\_\_\_\_ Open End

Purchasing Division's File Copy

**ENTERED**

PURCHASING DIVISION AUTHORIZATION  
 DATE: *4/17/2023*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
*Beverly Tolson*  
 DATE: *4-18-2023*  
 ELECTRONIC SIGNATURE ON FILE

*4/18/2023*

**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: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84111500			HOUR	120.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** AUDITING SERVICES

**Extended Description:**

PUBLIC DRAWING AUDIT SERVICES TO WITNESS PUBLIC DRAWINGS, VERIFY DISPOSAL OF INSTANT TICKETS,AND AUDIT TRAVEL KENO DRAWINGS AND CASH POP PER ATTACHED.



P.O. BOX 2067  
CHARLESTON, WV 25327

JOHN A. MYERS  
DIRECTOR

PHONE: 304.558.0500  
wvlottery.com

March 27, 2023

Mr. Chris Lambert  
Suttle & Stalnaker PLLC  
The Virginia Center STe 100  
Charleston, WV 25301

Dear Mr. Lambert,

Re: CMA LOT22\*06 - Renewal

Subject to approval of the Director of Purchasing and the Attorney General, the West Virginia Lottery will exercise its option to renew CMA LOT22\*06 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.

Jodi Hash 3/27/23  
Jodi Hash Date  
Procurement Specialist Sr.  
WV Lottery

Chris Lambert 3/27/23  
Chris Lambert Date  
Suttle & Stalnaker PLLC