



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

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Procurement Folder: 1022506

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0705

Vendor ID: VS0000039463

SO Doc ID: LOT2200000011

Legal Name: Alpha Sirius Foundation

Published Date: 4/6/22

Alias/DBA: Alpha Sirius Foundation

Close Date: 4/12/22

Total Bid: \$75,000.00

Close Time: 13:30

Response Date: 03/30/2022

Status: Closed

Response Time: 12:45

Solicitation Description: Addendum No1-Annual Financial Auditing & Mgt. Advisory Svc's

Responded By User ID: cchitekwe

Total of Header Attachments: 0

First Name: Charles F.V

Total of All Attachments: 0

Last Name: Chitekwe

Email: charlesc@alphasiriusfounda

Phone: 6814273290

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Audit services				75000.00

Comm Code	Manufacturer	Specification	Model #
84111600			

Commodity Line Comments: 2022 Financial Year- \$24000
2023 Financial Year- \$26,000
2024 Financial Year- \$28,000
TOTAL BID AMOUNT= \$78,000
DISCOUNT= \$3,000

Extended Description:

PLEASE SEE EXHIBIT A PRICING PAGE.
CERTIFIED PUBLIC ACCOUNTING FIRM TO PROVIDE ANNUAL AUDIT SERVICES FOR FISCAL YEAR ENDING JUNE 30, 2022, FOR THE WV LOTTERY LOCATED AT 900 PENNSYLVANIA AVENUE. CHARLESTON. WV 25302 PER THE ATTACHED.