



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

Solicitation

NUMBER
FAR140001

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
GUY NISBET 304-558-2596

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION
 FINANCIAL ACCOUNTING AND
 REPORTING SECTION
 2101 WASHINGTON ST E
 CHARLESTON, WV
 25305-1510 304-558-4083

DATE PRINTED
04/16/2014

BID OPENING DATE: 05/15/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO.01		
				ADDENDUM ISSUED TO PUBLISH AND DISTRIBUTE THE ATTACHED INFORMATION TO THE VENDOR COMMUNITY.		
0001	1	LS		946-20		
				AUDIT OF STATE CAFR		
***** THIS IS THE END OF RFQ FAR140001 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: FAR140001
Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute pre-bid sign in sheet from 4/16/14 mandatory meeting.

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

SIGN IN SHEET

Request for Proposal No. _____

PLEASE PRINT

Date: _____

*** PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>BDO USA, LLP</u>	<u>7101 WILSONS LN Ave</u>	PHONE <u>301-634-4967</u>
Rep: <u>Robert Josephus</u>	<u>suite 800</u>	TOLL FREE
Email Address: <u>rjosephus@bdo.com</u>	<u>Bethesda, MD 20814</u>	FAX <u>301-654-3567</u>
Company: <u>Gibbons & Kawash, A.C.</u>	<u>707 Virginia St. East, Char. WV 25301</u>	PHONE <u>304-345-8400</u>
Rep: <u>Robert Denyer</u>		TOLL FREE
Email Address: <u>bdenyer@gandkcpas.com</u>		FAX <u>304-345-8451</u>
Company: <u>Gibbons & Kawash, A.C.</u>	<u>707 Virginia Street East</u>	PHONE <u>304-345-8400</u>
Rep: <u>Rob Adams</u>	<u>Suite 300 Chase Tower</u>	TOLL FREE
Email Address: <u>radams@gandkcpas.com</u>	<u>Charleston, WV 25301</u>	FAX <u>304-345-8451</u>
Company: <u>KPMG</u>		PHONE <u>717-260-4608</u>
Rep: <u>JOSEPH & SEIBERT</u>	<u>P.O. BOX 1190</u>	TOLL FREE
Email Address: <u>jseibert@kpmg.com</u>	<u>HARRISBURG PA 17108</u>	FAX <u>717-754-0264</u>
Company: <u>SUTTLE & STALWAKER, PLLC</u>	<u>1411 Virginia Street, East, Suite 100</u>	PHONE <u>304-343-4126</u>
Rep: <u>HORACE EMERY</u>	<u>Charleston, WV 25301</u>	TOLL FREE <u>800-788-3844</u>
Email Address: <u>hemery@suttlecpas</u>		FAX <u>304-343-8008</u>

SIGN IN SHEET

Request for Proposal No. _____

PLEASE PRINT

Date: _____

*** PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Dixon Hughes Goodman</u>	<u>707 Virginia St. East</u>	PHONE <u>304-414-3912</u>
Rep: <u>Norman Musrie</u>	<u>Chase Tower Suite 1700</u>	TOLL FREE
Email Address: <u>norman.musrie@dhgllp.com</u>	<u>Charleston, WV 25313</u>	FAX <u>304-414-3227</u>
Company: <u>Balestra, Harr & Scherer</u>	<u>P.O. Box 687</u>	PHONE <u>740-289-4131</u>
Rep: <u>Brenden Balestra</u>	<u>Pikeston, OH 45661</u>	TOLL FREE
Email Address: <u>bbalestra@bhscpas.com</u>	_____	FAX _____
Company: <u>ERNST & YOUNG</u>	<u>500 Va Street EAST</u>	PHONE <u>304-357-5977</u>
Rep: <u>John Giandola</u>	<u>900 UNITED CENTER</u>	TOLL FREE
Email Address: <u>John.Giandola@EY.com</u>	<u>CHARLESTON, WV 25301</u>	FAX <u>304 866-264-3437</u>
Company: <u>Ernst & Young</u>	<u>500 Virginia Street E.</u>	PHONE <u>304-357-5959</u>
Rep: <u>Jiajia Wu</u>	<u>900 United Center</u>	TOLL FREE
Email Address: <u>jiajia.wu@ey.com</u>	<u>Charleston WV 25301</u>	FAX <u>866 254 7239</u>
Company: <u>WV. PURCHASING DIVISION</u>	<u>2019 WASHINGTON ST. EAST</u>	PHONE <u>304558 2596</u>
Rep: <u>Guy ALSBET</u>	<u>CHARLESTON, WV. 25</u>	TOLL FREE
Email Address: _____	_____	FAX <u>304558 3970</u>

SIGN IN SHEET

Page ____ of ____

Request for Proposal No.

PLEASE PRINT

Date: _____

*** PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>FARS</u>	_____	PHONE
Rep: <u>Jane Shinn</u>	_____	TOLL
Email Address: <u>Jane. A. Shinn @ wo.gov</u>	_____	FREE
Company: _____	_____	PHONE
Rep: _____	_____	TOLL
Email Address: _____	_____	FREE
Company: _____	_____	PHONE
Rep: _____	_____	TOLL
Email Address: _____	_____	FREE
Company: _____	_____	PHONE
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Company: _____	_____	PHONE
Rep: _____	_____	TOLL
Email Address: _____	_____	FREE
Company: _____	_____	PHONE
Rep: _____	_____	TOLL
Email Address: _____	_____	FREE

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: FAR140001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
 Revised 6/8/2012