



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

State of West Virginia  
**Contract**

Order Date: 06-21-2023

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 0404 0099 SBA2100000001 5	Procurement Folder:	860293
Document Name:	Independent Audit Services	Reason for Modification:	Change Order 2 To Renew Contract
Document Description:	Independent Audit Services for SBA of WV		
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:	2021-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000007569	Requestor Name:	Tamela A Brewer
Maher Duessel		Requestor Phone:	(304) 558-2541
503 MARTINDALE ST STE 600		Requestor Email:	tamela.a.brewer@wv.gov
PITTSBURGH	PA	15212	
US			
Vendor Contact Phone:	412.535.5550	Extension:	
Discount Details:			
	<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		

**23**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
SCHOOL BUILDING AUTHORITY 2300 KANAWHA BLVD E  CHARLESTON WV 25311 US	SCHOOL BUILDING AUTHORITY 2300 KANAWHA BLVD E  CHARLESTON WV 25311 US

6-26-23 BAs

Purchasing Division's File Copy

Total Order Amount:	\$62,900.00
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**ENTERED**

KM 6/22/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya G. [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Toler [Signature]</i> ELECTRONIC SIGNATURE ON FILE
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6/28/2023

**Extended Description:**

Change Order

Change Order No. 2 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 July 1, 2023 through June 30, 2024

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$20,400.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-07-01	2022-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES

**Extended Description:**

FY 2021 (Year One Pricing) as per pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151607	0.00000		0.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2021-07-01	2023-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES  
Cost for Federal Funds

**Extended Description:**

FY 2021 (Year One Pricing) Additional Cost for Federal Funds: If In this year SBA utilizes Federal Funds, this is the additional cost to be paid for the preparation of documents relating to the single audit act. If Federal funds are not used then this cost is not owed.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151607	0.00000		0.000000	\$20,650.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-07-01	2023-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES - YEAR 2

**Extended Description:**

FY 2022 (Year Two Pricing) as per pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93151607	0.00000		0.000000	\$250.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2023-07-01	2024-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES  
Cost for Federal Funds - YR 3

**Extended Description:**

FY 2024 (Year Three Pricing) Additional Cost for Federal Funds: If In this year SBA utilizes Federal Funds, this is the additional cost to be paid for the preparation of documents relating to the single audit act. If Federal funds are not used then this cost is not owed.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	93151607	0.00000		0.000000	\$21,600.00
Service From	Service To	Manufacturer		Model No	
2023-07-01	2024-06-30				

**Commodity Line Description:** GOVERNMENT AUDITING SERVICES - YEAR 3

**Extended Description:**  
FY 2023 (Year Three Pricing) as per pricing page



School Building Authority of West Virginia

2300 Kanawha Boulevard, East • Charleston, West Virginia 25311-2306 • Office (304) 558-2541 • Fax (304) 558-2539

May 15, 2023

Mr. Jeff Kent, CPS, Partner  
MAHER DUESSEL  
503 MARTINDALE ST STE 600  
PITTSBURGH, PA 15212

RE: **CENTRALIZED CONTRACT (CCT) - SBA2100000001**

**CHANGE ORDER #2 is issued to renew the contract for one (1) year according to the attached documentation.**

Dear Mr. Kent;

Change Order #2 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: July 1, 2023 through June 30, 2024**  
**FY23 Audit (3rd Year Option): \$21,600.00**  
**FY23 Additional Cost for Federal Funds (3rd Year Option): \$250.00**  
**FY23 Total Contract (3rd Year Option): \$21,850.00**  
**Renewal Years Remaining: One (1)**

Please sign and return to [Tamela.A.Brewer@wv.gov](mailto:Tamela.A.Brewer@wv.gov) at your earliest convenience. Feel free to contact our office should you have any questions or concerns.

Sincerely,

Andy Neptune, Executive Director  
School Building Authority of West Virginia  
2300 Kanawha Boulevard, East  
Charleston, WV 25311

Maher Dussel agrees to the renewal of the contract for the period as stated above under the same terms, conditions and pricing as in the original contract and any change orders thereto.

David P. Dussel, Partner

Print Name and Title

Signature

6/14/23

**EXHIBIT A Pricing Page**

Description	Quantity	Unit Cost	Extended Cost
Independent Audit Services for Fiscal Year 2021	1	\$20,400.00	
FY 2021 - Additional Cost for Federal Funds *	1	\$250.00	
Independent Audit Services for Fiscal Year 2022 (2nd year optional renewal)	1	\$21,000.00	
FY 2022 - Additional Cost for Federal Funds * (2nd year optional renewal)	1	\$250.00	
Independent Audit Services for Fiscal Year 2023 (3rd year optional renewal)	1	\$21,600.00	✓
FY 2023 - Additional Cost for Federal Funds* (3rd year optional renewal)	1	\$250.00	✓
Independent Audit Services for Fiscal Year 2024 (4th year optional renewal)	1	\$22,200.00	
	1	\$250.00	
<b>TOTAL BID AMOUNT</b>			

\* In any year the SBA utilizes Federal funds, this is the additional cost to be paid for the preparation of documents relating to the Single Audit Act. Any year the SBA does not have Federal Funds then this cost will not be paid.

Please provide vendor contact information below:

VENDOR CONTRACT MANAGER NAME - Jeffrey W. Kent, CPA, Partner

VENDOR NAME - Maher Duessel

VENDOR ADDRESS -D.L. Clark Bldg, 503 Martinsdale St, Ste 600, Pgh, PA 15212

VENDOR PHONE NUMBER -412.471.5500

VENDOR FAX NUMBER - 412.471.5508

VENDOR CONTACT E-MAIL -jkent@md-cpas.com

**Payment Schedule  
For  
Independent Auditor Services  
Request For Quotation**

**School Building Authority of WV**

**EXHIBIT C**

**The School Building Authority of WV shall pay invoices based on a progressive pay as detailed in the schedule shown below.**

**Payment Schedule**

- **At the completion of the Preliminary Field Work, the vendor may invoice for up to 25% of the total of contract amount.**
- **At the completion of the Year End Audit Field Work, the vendor may invoice for up to 50% of the total of contract amount.**
- **At the completion of the Year End Audit Report, the vendor shall invoice for the final 25% of the total of contract amount.**