



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

State of West Virginia
Contract

Order Date: 07-05-2023

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 0203 3810 CPR2000000003 8	Procurement Folder:	697195
Document Name:	Assurance/Audit Services & CAFR Technical Assistance	Reason for Modification:	Change Order 03 To Renew Contract
Document Description:	CO-3		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-06-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000187684	Requestor Name:	Amber R Hawkins	
EIDE BAILLY LLP 4310 17TH AVE ST		Requestor Phone:	(304) 558-3570	
FARGO ND 58108 US		Requestor Email:	amber.r.hawkins@wv.gov	
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48pt; font-weight: bold;">24</div> FILE LOCATION _____		
Extension:				
Discount Details:				
Discount Allowed	Discount Percentage			Discount Days
#1 No 0.0000 0				
#2 Not Entered				
#3 Not Entered				
#4 Not Entered				

INVOICE TO	SHIP TO
CONSOLIDATED PUBLIC RETIREMENT 601 57th Street, SE Suite 5 CHARLESTON WV 25304 US	CONSOLIDATED PUBLIC RETIREMENT 601 57th Street, SE Suite 5 CHARLESTON WV 25304 US

July 7/2023

Total Order Amount: \$838,000.00

Purchasing Division's File Copy

ENTERED

MKP 07/06/2023

PURCHASING DIVISION AUTHORIZATION <i>T. M. [Signature]</i> DATE: 5/6/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: 7/11/2023 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Tolson</i> DATE: 7-11-2023 ELECTRONIC SIGNATURE ON FILE
--	---	--

Extended Description:

Change Order

Change Order No. 03 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 07/01/2023 through 06/30/2024.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$205,000.00
Service From	Service To	Manufacturer	Model No		
2020-07-01	2021-06-30				

Commodity Line Description: Government Auditing Services - 1st Year

Extended Description:

Auditing Services & Technical Assistance. Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151607	0.00000		0.000000	\$205,000.00
Service From	Service To	Manufacturer	Model No		
2021-07-01	2022-06-30				

Commodity Line Description: Government Auditing Services - 2nd Year

Extended Description:

Auditing Services & Technical Assistance. Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151607	0.00000		0.000000	\$211,000.00
Service From	Service To	Manufacturer	Model No		
2022-07-01	2023-06-30				

Commodity Line Description: Government Auditing Services - 3rd Year

Extended Description:

Auditing Services & Technical Assistance. Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93151607	0.00000		0.000000	\$217,000.00
Service From	Service To	Manufacturer	Model No		
2023-07-01	2024-06-30				

Commodity Line Description: Government Auditing Services - 4rd Year

Extended Description:



Consolidated Public Retirement Board

601 57th Street SE, Suite 5
Charleston, West Virginia 25304
Telephone: 304-558-3570 or 800-654-4406
Fax: 304-957-7522
Email: cprb@wv.gov
www.wvretirement.com



BOARD CHAIRMAN
Joseph C. Burns

EXECUTIVE DIRECTOR
Jeffrey E. Fleck

June 6, 2023

Lealan Miller
Eide Bailly, LLP
877 W. Main Street, Suite 800
Boise, Idaho 83702

Subject: CPR2000000003 - Assurance/Audit Services & CAFR Technical Assistance
Dear Lealan Miller:

The West Virginia Consolidated Public Retirement Board (CPRB) is offering to renew the subject contract under the same terms, conditions and pricing as contained in the original contract including all authorized change orders. The renewal dates are July 1, 2023, thru June 30, 2024. If your company agrees to this renewal, please sign below in blue ink, and return the original along with other attached documents to my attention.

Should you have any questions about this letter, please feel free to give me a call.

Regards, 

Amber Hawkins, Procurement Assistant
WV Consolidated Public Retirement Board
Phone: (304) 352-6771
Fax: (304) 558-6337
Email: Amber.R.Hawkins@wv.gov

Please complete and return by email:

We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.



Signature

6/8/2023

Date

Lealan Miller

Print Name