



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

State of West Virginia
Contract

Order Date: 07-14-2023

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 0511 2518 HHR2100000001 17	Procurement Folder:	753510
Document Name:	CO 4 to renew	Reason for Modification:	Change Order 4 To Renew Contract
Document Description:	CERTIFIED PUBLIC ACCOUNTANTS FOR LTC REPORT EXAMINATIONS		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2020-09-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-09-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000100150			Requestor Name:	Jeffrey L Bush
BERRY DUNN MCNEIL & PARKER LLC				Requestor Phone:	(304) 558-2587
2211 CONGRESS ST				Requestor Email:	jeffrey.l.bush@wv.gov
PORTLAND		ME	04102	<div style="font-size: 48px; font-weight: bold;">24</div> FILE LOCATION _____	
US					
Vendor Contact Phone:	6813138905	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
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES FINANCE ONE DAVIS SQUARE, STE 300 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES FINANCE ONE DAVIS SQUARE, STE 300 CHARLESTON WV 25301 US

7-26-23 BAT

Total Order Amount:	\$578,000.00
---------------------	--------------

Purchasing Division's File Copy

ENTERED

CH 7/26/23

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mindy Ott</i> 7/26/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: 7-28-23 ELECTRONIC SIGNATURE ON FILE
---	---	--

7/27/2023

Extended Description:

Change Order

Change Order No. 4 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 and to update list of audited nursing homes due to changes in ownership.

Effective date of renewal is September 15, 2023 through September 14, 2024.

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Webster Nursing and Rehabilitation

Extended Description:

Certified Public Accountant examination of Long Term Care Financial and Statistical Reports from West Virginia Medicaid Providers, per the attached detailed specifications - Year 1 Webster Nursing and Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 -Wyoming Nursing and Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Wyoming Nursing and Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Greenbrier Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Greenbrier Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Carehaven of Pleasants

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Carehaven of Pleasants

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Eastbrook Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Eastbrook Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Mapleshire Nursing and Rehab Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Mapleshire Nursing and Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Eagle Pointe

Extended Description:

CPA examination of Long Terms Care Financial and Statistical Reports - Year 1 Eagle Pointe

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Harper Mills

Extended Description:

CPA examination of Long Terms Care Financial and Statistical Reports - Year 1 Harper Mills

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Springfield Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Springfield Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Ansted Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Ansted Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Brightwood Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Brightwood Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Canterbury Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Canterbury Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Oak Ridge Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Oak Ridge Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Carehaven Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Carehaven Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Raleigh Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Raleigh Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer	Model No		
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Montgomery General Elderly Care Cen

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Montgomery General Elderly Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2020-09-15	2021-09-14				

Commodity Line Description: CPA examination Year 1 - Montgomery General Hospital Extende

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 1 Montgomery General Hospital Extended Care

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Sistersville Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Sistersville Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Teays Valley Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Teays Valley Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Cedar Ridge Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Cedar Ridge Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Dawnview Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Dawnview Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Hampshire Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Hampshire Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Heritage Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Heritage Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
24	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Hidden Valley Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Hidden Valley Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
25	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Hilltop Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Hilltop Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
26	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Logan Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Logan Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
27	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Madison Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Madison Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
28	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Marmet Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Marmet Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
29	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Miletree Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Miletree Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
30	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Pocahontas Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Pocahontas Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
31	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Ravenswood Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Ravenswood Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
32	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Rosewood Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Rosewood Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
33	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - CCC Wheeling Hospital

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Continuous Care Center Wheeling Hospital

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
34	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2021-09-15	2022-09-14				

Commodity Line Description: CPA examination Year 2 - Roane General Hospital

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 2 Roane General Hospital

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
35	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Parkersburg Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Parkersburg Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
36	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Dunbar Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Dunbar Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
37	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Glenville Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Glenville Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
38	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Pine Lodge Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Pine Lodge Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
39	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Putnam Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Putnam Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
40	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Salem Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Salem Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
41	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - New Martinsville Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 New Martinsville Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
42	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Shenandoah Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Shenandoah Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
43	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Valley Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Valley Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
44	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - White Sulphur Springs Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 White Sulphur Springs Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
45	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Willows Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Willows Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
46	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Tygart Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Tygart Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
47	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Pierpont Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Pierpont Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
48	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - Willowtree Manor

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Willowtree Manor

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
49	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3 - St Josephs Hospital of Buckhannon

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 St Josephs Hospital of Buckhannon

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
50	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3- Trinity Healthcare Services of Logan

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Trinity Healthcare Services of Logan

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
51	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2022-09-15	2023-09-14				

Commodity Line Description: CPA examination Year 3- Trinity Healthcare Services of Mingo

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 3 Trinity Healthcare Services of Mingo

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
52	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Clarksburg Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Clarksburg Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
53	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Fayette Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Fayette Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
54	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 E.A. Hawse Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 E.A. Hawse Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
55	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Lincoln Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Lincoln Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
56	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Cameron Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Cameron Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
57	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 McDowell Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 McDowell Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
58	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Summers Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Summers Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
59	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Wayne Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Wayne Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
60	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Hillcrest Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Hillcrest Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
61	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Braxton Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Braxton Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
62	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Mercer Nursing & Rehabilitation

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Mercer Nursing & Rehabilitation Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
63	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Taylor Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Taylor Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
64	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Bridgeport Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Bridgeport Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
65	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Clay Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Clay Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
66	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Cabell Health Care Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Cabell Health Care Center

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
67	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Broaddus Hospital - Mansfield Place

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Broaddus Hospital - Mansfield Place

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
68	93151607	0.00000		0.000000	\$8,500.00
Service From	Service To	Manufacturer		Model No	
2023-09-15	2024-09-14				

Commodity Line Description: CPA examination Year 4 Summersville Regional Medical Center

Extended Description:

CPA examination of Long Term Care Financial and Statistical Reports - Year 4 Summersville Regional Medical Center



July 11, 2023

Jeffrey L. Bush, CPA
Office Director
WV. Department of Health and Human Resources
One Davis Square
Suite 304
Charleston, WV 25301

Re: *Renewal Affirmation for Purchase Order CRFQ 0511 HHR210000001*

CGT HHR21000001

Dear Mr. Bush:

The purpose of this letter is to notify the West Virginia Department of Health and Human Resources (WVDHHR) of BerryDunn's intent to renew the above referenced contract for Year 4.

We agree to renew the contract in the amount of \$144,500 under the existing terms and condition.

The original contract period is September 15, 2020, through September 14, 2021, with three optional one-year renewals. BerryDunn agrees to renew the contract for Year 4.

Related to the delivery schedule for Year 4, we accept the proposed substitute audit list of seventeen audits due to the large number of changes of ownership that has gone on rendering the original delivery list impractical to fulfil. We understand and agree that these substitute audits are to be performed according to the original bid price with no increase in cost and according to the original terms and conditions. Berry Dunn is agreeable to this substitution.

If the WVDHHR accepts our request for renewal of the contract, we ask that you show your written consent by signing both originals of this letter and returning one original to the contact person below:

Tammy Brunetti, Principal | CPA
BerryDunn
2211 Congress Street
Portland, ME 04102

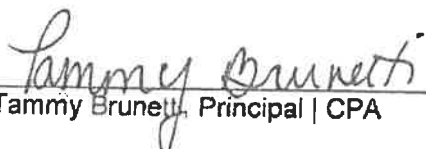
Or

tbrunetti@berrydunn.com

Jeffrey L. Bush, CPA
West Virginia Department of Health and Human Resources
July 10, 2023
Page 2

I have enclosed the updated Certificate of Insurance. If you need any further documentation or if you have any questions, please contact me at 207-541-2258.

Sincerely,



Tammy Brunetti, Principal | CPA

Enclosures



Authorized Signor Acceptance Signature

7/11/23

Date

Agree to renew from September 15, 2023 to September 14, 2024



**SFY 2024 (Year 4)
Nursing Homes Selected for Audit**

FASRs (2019-2022)

	County	File #	Facility	Chain	# beds
1	Harrison	A7	Clarksburg Nursing & Rehabilitation Center, LLC	AMFM	98
2	Fayette	A8	Fayette Nursing & Rehabilitation Center, LLC	AMFM	60
3	Hardy	A9	E. A. Hawse Nursing & Rehabilitation Center, LLC	AMFM	60
4	Lincoln	A10	Lincoln Nursing & Rehabilitation Center, LLC	AMFM	60
5	Marshall	A11	Cameron Nursing & Rehabilitation Center, LLC	AMFM	60
6	McDowell	A12	McDowell Nursing & Rehabilitation Center, LLC	AMFM	100
7	Summers	A13	Summers Nursing & Rehabilitation Center, LLC	AMFM	120
8	Wayne	A14	Wayne Nursing & Rehabilitation Center, LLC	AMFM	60
9	Boone	B4	Hilcrest Health Care Center, LLC	AMFM	90
10	Braxton	B5	Braxton Health Care Center, LLC	AMFM	65
11	Mercer	C12	Mercer Nursing and Rehabilitation Center, LLC	AMFM	123
12	Taylor	G3	Taylor Health Care Center, LLC	AMFM	60
13	Harrison	H10	Bridgeport Health Care Center, LLC	AMFM	77
14	Clay	L1	Clay Health Care Center, LLC	AMFM	60
15	Putnam	R6	Cabell Health Care Center, LLC	AMFM	90
16	Barbour	B7	Broadus Hospital - Mansfield Place		60
17	Nicholas	S8	Summersville Regional Medical Center		52