



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

State of West Virginia Master Agreement

Order Date: 09-20-2023

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:	CMA 0511 0511 HHR2200000001 3	Procurement Folder:	929306
Document Name:	CO 2 to renew	Reason for Modification:	
Document Description:	COMMON AUDIT AGREEMENT	CO2	To renew contract
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000215318 PALMETTO GBA LLC 17 TECHNOLOGY CIRCLE COLUMBIA SC 29203 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Jeffrey L Bush Requestor Phone: (304) 558-2587 Requestor Email: jeffrey.l.bush@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE ONE DAVIS SQUARE, RM 300 CHARLESTON WV 25301 US

9-21-23 1500

Purchasing Division's File Copy

Total Order Amount:	Open End
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ENTERED

CH 9/20/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tawana 9/20/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John L. Gray
 DATE: *9/22/2023*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Toler
 DATE: *9-22-2023*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

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: November 1, 2023 through October 31, 2024

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93151607			HOUR	83.530000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Cost Report Services - Desk Audit/Reviews

Extended Description:

Base Year: Cost Report Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	93151607			HOUR	126.620000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Cost Report Services - Field Audit/Reviews

Extended Description:

Base Year: Cost Report Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	93151607			HOUR	83.530000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: DSH Survey Form Services - Desk Audit/Reviews

Extended Description:

Base Year: DSH Survey Form Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	93151607			HOUR	126.620000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: DSH Survey Form Services - Field Audit/Reviews

Extended Description:

Base Year: DSH Survey Form Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	93151607			HOUR	126.620000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Additional Services/On-site (Chas., WV)

Extended Description:

Base Year: Additional Services/On-site (Chas., WV)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	93151607			HOUR	83.530000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Additional Services/Offsite

Extended Description:

Base Year: Additional Services/Off-site

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	93151607			HOUR	86.040000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One - Cost Report Services - Desk Audit/Reviews

Extended Description:

Year One: Cost Report Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	93151607			HOUR	130.410000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One - Cost Report Services - Field Audit/Reviews

Extended Description:

Year One: Cost Report Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	93151607			HOUR	86.040000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One - DSH Survey Form Services - Desk Audit/Reviews

Extended Description:

Year One - DSH Survey Form Services - Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	93151607			HOUR	130.410000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One-DSH Survey Form Services - Field Audit/Reviews

Extended Description:

Year One - DSH Survey Form Services - Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	93151607			HOUR	130.410000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One - Additional Services/On-site (Chas., WV)

Extended Description:

Year One - Additional Services/On-site (Chas., WV)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	93151607			HOUR	86.040000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Year One - Additional Services/Off-site

Extended Description:

Year One - Additional Services/Off-site

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	93151607			HOUR	88.620000
	Service From	Service To		Service Contract Amount	
	2023-11-01	2024-10-31		0.00	

Commodity Line Description: Year Two - Cost Report Services - Desk Audit/Reviews

Extended Description:

Year Two: Cost Report Services: Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	93151607			HOUR	134.330000
	Service From	Service To		Service Contract Amount	
	2023-11-01	2024-10-31		0.00	

Commodity Line Description: Year Two - Cost Report Services - Field Audit/Reviews

Extended Description:

Year Two: Cost Report Services: Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	93151607			HOUR	88.620000
	Service From	Service To		Service Contract Amount	
	2023-11-01	2024-10-31		0.00	

Commodity Line Description: Year Two - DSH Survey Form Services - Desk Audit/Reviews

Extended Description:

Year Two - DSH Survey Form Services - Desk Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	93151607			HOUR	134.330000
	Service From	Service To		Service Contract Amount	
	2023-11-01	2024-10-31		0.00	

Commodity Line Description: Year Two - DSH Survey Form Services - Field Audit/Reviews

Extended Description:

Year Two - DSH Survey Form Services - Field Audit/Reviews

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	93151607			HOUR	134.330000
	Service From	Service To	Service Contract Amount		
	2023-11-01	2024-10-31	0.00		

Commodity Line Description: Year Two - Additional Services/On-site (Chas., WV)

Extended Description:

Year Two - Additional Services/On-site (Chas., WV)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	93151607			HOUR	88.620000
	Service From	Service To	Service Contract Amount		
	2023-11-01	2024-10-31	0.00		

Commodity Line Description: Year Two - Additional Services/Off-site

Extended Description:

Year Two - Additional Services/Off-site



PALMETTO GBA®

A CELERIAN GROUP COMPANY

PO BOX 100134 | COLUMBIA, SC 29202-3134 | PALMETTOGBA.COM | ISO 9001

WALTER J. JOHNSON

President and Chief Operating Officer

September 20, 2023

Jeffrey L. Bush, CPA
Director for Office of Accountability and Management Reporting
West Virginia Department of Health and Human Resources
One Davis Square
Suite 304
Charleston, WV 25301

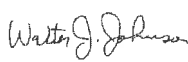
Re: Renewal Affirmation for Contract Number CMA 0511 0511 HHR2200000001 1 Common Audit Agreement

Dear Mr. Bush:

The purpose of this letter is to notify the West Virginia Department of Health and Human Resources (WVDHHR) of Palmetto GBA, LLC's (Palmetto) Intent to renew the above referenced Contract under the existing terms and conditions with no changes to the Contract. The original Contract period is November 1, 2021, through October 31, 2022, with three optional one-year renewals.

Palmetto hereby agrees to renew the contract for the period of November 1, 2023, through October 31, 2024, based on existing terms and conditions.

Sincerely,

 Digitally signed by Joe J
Date: 2023.09.20
11:00:00 -04'00'

Walter J. Johnson
President & COO

Agreed





**STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Office of Purchasing**

**Sherri A. Young, DO, MBA, FAAFP
Interim Cabinet Secretary**

**Bryan Rosen
Director**

September 20, 2023

To: Robert Price Jr.
Administrative Services Manager

From: Heather White
Procurement Specialist, Senior

Re: CMA HHR22*01 Renewal

This memo is to serve as notice of intent and justification to renew CMA HHR22*01. This contract allows DHHR OAMR to meet its federal requirements in terms of report settlement. It is important to the smooth operation of the state that this contract be renewed in a timely fashion.