



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

State of West Virginia  
**Contract**

Order Date: 01-12-2023

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 2644 HHR2200000002 3    | Procurement Folder:      | 999683                               |
| Document Name:        | Change Order 1                   | Reason for Modification: | Change Order 1<br>To renew contract. |
| Document Description: | HONEYWELL PROWATCH SSA AGREEMENT |                          |                                      |
| Procurement Type:     | Central Sole Source              |                          |                                      |
| Buyer Name:           | Crystal G Husted                 |                          |                                      |
| Telephone:            | (304) 558-2402                   |                          |                                      |
| Email:                | crystal.g.husted@wv.gov          |                          |                                      |
| Shipping Method:      | Best Way                         | Effective Start Date:    | 2022-03-15                           |
| Free on Board:        | FOB Dest, Freight Prepaid        | Effective End Date:      | 2024-03-14                           |

| VENDOR   | DEPARTMENT CONTACT  |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
|--|---|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|--|
| Vendor Customer Code: 000000113760<br>NEWTECH SYSTEMS INC<br>420 16TH ST<br><br>DUNBAR WV 25064<br>US<br>Vendor Contact Phone: 304-766-0000 Extension:   | Requestor Name: Brian D Pauley<br>Requestor Phone: (304) 558-2810<br>Requestor Email: brian.d.pauley@wv.gov<br><br><div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____ |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
| <b>Discount Details:</b> <table border="1" style="width: 100%;"> <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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table> |   | Discount Allowed    | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | Not Entered |  |  | #3 | Not Entered |  |  | #4 | Not Entered |  |  |  |
|  | Discount Allowed  | Discount Percentage | Discount Days       |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
| #1   | No  | 0.0000              | 0                   |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
| #2   | Not Entered   |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
| #3   | Not Entered   |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |
| #4   | Not Entered   |                     |                     |               |    |    |        |   |    |             |  |  |    |             |  |  |    |             |  |  |  |

| INVOICE TO   | SHIP TO  |
|--|--|
| 304-957-0211<br>HEALTH AND HUMAN RESOURCES<br>OFFICE OF OPERATIONS<br>1 DAVIS SQUARE, STE 119<br>CHARLESTON WV 25301<br>US | 304-957-0211<br>HEALTH AND HUMAN RESOURCES<br>OFFICE OF OPERATIONS<br>1 DAVIS SQUARE, STE 119<br>CHARLESTON WV 25301<br>US |

|                     |             |
|---------------------|-------------|
| Total Order Amount: | \$17,657.70 |
|---------------------|-------------|

*Jan 11/19/2023*

Purchasing Division's File Copy

*CA 11/18/23*

**ENTERED**

|  |  |  |
|--|--|--|
| <b>PURCHASING DIVISION AUTHORIZATION</b><br>DATE: <i>Tara 11/19/2023</i><br>ELECTRONIC SIGNATURE ON FILE | <b>ATTORNEY GENERAL APPROVAL AS TO FORM</b><br><i>Q2 &amp; Gray</i><br>DATE:<br>ELECTRONIC SIGNATURE ON FILE | <b>ENCUMBRANCE CERTIFICATION</b><br><i>[Signature]</i><br>DATE: <i>1/24/2023</i><br>ELECTRONIC SIGNATURE ON FILE |
|--|--|--|

*1/24/2023*

**Extended Description:**

Change Order 1

Change Order No. 1 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 March 15, 2023 through March 14, 2024.

Renewal Years Remaining: 2 years

No other changes.

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 1                   | 81112200          | 1.00000             | EA   | 2898.310000     | \$2,898.31  |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** HPW-SSAPWCE

**Extended Description:**

Part Number: HPW-SSAPWCE

Annual Standard Software Support

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2                   | 81112200          | 2.00000             | EA   | 393.280000      | \$786.56    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** HPW-SSAPWCER

**Extended Description:**

Part Number: HPW-SSAPWCER

Annual Standard Software Support Agreement 32 Reader Add-on

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 3                   | 81112200          | 11.00000            | EA   | 303.530000      | \$3,338.83  |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** HON-SSAPWCEU

**Extended Description:**

Part Number: HON-SSAPWCEU

Annual Standard Software Support Agreement "Annual Standard Software Support Agreement Concurrent User"

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 4                   | 81112200          | 1.00000             | EA   | 500.180000      | \$500.18    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** HPW-SSAPWCEB

**Extended Description:**

Part Number: HPW-SSAPWCEB

Annual Standard Software Support Agreement - Concurrent User Badging License Add-on

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 5                   | 81112200          | 1.00000             | EA   | 914.800000      | \$914.80    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |

Commodity Line Description: HPW-SSAPWPE

**Extended Description:**

Part Number: HPW-SSAPWPE  
Annual standard software support agreement Pro-Watch Professional Edition

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 6                   | 81112200          | 1.00000             | EA   | 358.410000      | \$358.41    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |

Commodity Line Description: HPW-SSAPWPE

**Extended Description:**

Part Number: HPW-SSAPWPE

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 7                   | 81112200          | 1.00000             | EA   | 3320.240000     | \$3,320.24  |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |

Commodity Line Description: 2nd Year Rate - HPW-SSAPWCE

**Extended Description:**

2nd Year Rate  
Part Number: HPW-SSAPWCE  
Annual Standard Software Support

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 8                   | 81112200          | 2.00000             | EA   | 393.280000      | \$786.56    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |

Commodity Line Description: 2nd Year Rate - HPW-SSAPWCER

**Extended Description:**

2nd Year Rate  
Part Number: HPW-SSAPWCER  
Annual Standard Software Support Agreement 32 Reader Add-on

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 9                   | 81112200          | 11.00000            | EA   | 303.530000      | \$3,338.83  |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |

Commodity Line Description: 2nd Year Rate - HON-SSAPWCEU

**Extended Description:**

2nd Year Rate  
Part Number: HON-SSAPWCEU  
Annual Standard Software Support Agreement "Annual Standard Software Support Agreement Concurrent User"

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 10                  | 81112200          | 1.00000             | EA   | 500.180000      | \$500.18    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** 2nd Year Rate - HPW-SSAPWCEB

**Extended Description:**

2nd Year Rate  
Part Number: HPW-SSAPWCEB  
Annual Standard Software Support Agreement - Concurrent User Badging License Add-on

| Line                | Commodity Code    | Quantity            | Unit | Unit Price      | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 11                  | 81112200          | 1.00000             | EA   | 914.800000      | \$914.80    |
| <b>Service From</b> | <b>Service To</b> | <b>Manufacturer</b> |      | <b>Model No</b> |             |
|                     |                   |                     |      |                 |             |

**Commodity Line Description:** 2nd Year Rate - HPW-SSAPWPE

**Extended Description:**

2nd Year Rate  
Part Number: HPW-SSAPWPE  
Annual standard software support agreement Pro-Watch Professional Edition



420 Sixteenth Street  
Dunbar, WV 25064  
Phone: 304-766-0000  
www.newtech-sys.com

01/09/2023

To whom it may concern:

NewTech Systems, Inc. agrees to renew the contract with WVDHHR under CCT HHR22\*2 for annual software support agreement on the ProWatch security system in the amount of \$8,860.61 for the date span of 3/15/2023 through 3/14/2024. We agree to renew the contract based on the identical terms, conditions, and 2nd year pricing as submitted on the original purchase order and any subsequent change orders.

Sincerely,

Chris Janey  
NewTech Systems, Inc.  
cjaney@newtech-sys.com  
304.766.0000 x 209

Agree to renew.