



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

State of West Virginia
Contract

Order Date: 01-31-2024

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 CPR2000000002 6	Procurement Folder:	672923
Document Name:	Security- Access System	Reason for Modification:	Change Order 4 To Renew Contract
Document Description:	Security- Access System		
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:	2021-02-24
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-02-23

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000113760	Requestor Name:	Cynthia L Adkins
NEWTECH SYSTEMS INC 1850 DALTON AVE ASHLAND KY 41102 US		Requestor Phone:	(304) 558-3570
Vendor Contact Phone:	606-325-0306	Requestor Email:	cindy.l.adkins@wv.gov
Extension:		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
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

2-28-2460

Total Order Amount:	\$107,927.91
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ENTERED

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION <i>MKP 02/27/2024</i> DATE: <i>Tara [Signature] 2/27/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melissa [Signature]</i> DATE: MAR 05 2024 ELECTRONIC SIGNATURE ON FILE
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3/3/2024

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
Effective date of renewal 2/24/2024 through 2/23/2025.
Renewal Year Remaining: 0
No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	46171500	1.00000	EA	74632.110000	\$74,632.11
Service From	Service To	Manufacturer		Model No	
2021-02-24	2024-02-23				

Commodity Line Description: Locks and security hardware and accessories

Extended Description:

Locks and security hardware and accessories

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	46171600	1.00000	EA	2061.450000	\$2,061.45
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Surveillance and detection equipment

Extended Description:

Surveillance and detection equipment

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	46171600	1.00000	EA	14734.350000	\$14,734.35
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Network security equipment

Extended Description:

Surveillance and detection equipment

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112201	0.00000		0.000000	\$5,500.00
Service From	Service To	Manufacturer		Model No	
2022-02-24	2023-02-23				

Commodity Line Description: Year 2 Preventative and corrective maintenance

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112201	0.00000		0.000000	\$5,500.00
Service From	Service To	Manufacturer		Model No	
2023-02-24	2024-02-23				

Commodity Line Description: Year 3 Preventative and corrective maintenance

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112201	0.00000		0.000000	\$5,500.00
Service From	Service To	Manufacturer	Model No		
2024-02-24	2025-02-23				

Commodity Line Description: Year 4 Preventative and corrective maintenance

Extended Description:



EXECUTIVE DIRECTOR
Jeffrey E. Fleck

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 G. Bunn

January 30, 2024

Subject: CPR2000000002 – Security- Access System

Dear Andy Angell,

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 February 24, 2024, thru February 23, 2025. 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.

Thank you,

Amber Hawkins
WV Consolidated Public Retirement Board
Phone: (304) 558-3570 ext. 26771
Fax: (304) 558-6337
Email: Amber.R.Hawkins@wv.gov

Please complete and return (by email):

We agree to renew 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

1/30/2024

Date

THOMAS A. KIBLER

Print Name

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Business Organization Detail

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NEWTECH SYSTEMS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/26/2006		12/26/2006	Foreign	Profit			

Organization Information			
Business Purpose	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)		Capital Stock
Charter County	Kanawha	Control Number	90327
Charter State	KY	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	420 16TH STREET DUNBAR, WV, 25064
Mailing Address	1850 DALTON AVENUE ASHLAND, KY, 41102 USA
Notice of Process Address	PERRY MADDEN 112 CLINTON DRIVE ASHLAND, KY, 41101
Principal Office Address	1850 DALTON AVE. ASHLAND, KY, 41102 USA
Type	Address

Officers	
Type	Name/Address
Director	PERRY J. MADDEN 1850 DALTON AVENUE ASHLAND, KY, 41102
President	PERRY J. MADDEN 1850 DALTON AVE. ASHLAND, KY, 41102
Secretary	PERRY J. MADDEN 1850 DALTON AVENUE ASHLAND, KY, 41102
Treasurer	PERRY J. MADDEN 1850 DALTON AVENUE ASHLAND, KY, 41102
Vice-President	TOM KIBLER 1850 DALTON AVENUE ASHLAND, KY, 41102
Type	Name/Address

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, February 27, 2024 — 1:31 PM

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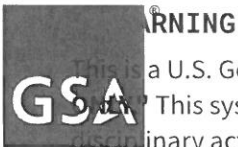
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>05 IMP</u> Date: <u>2/27/24</u> Solicitation No. <u>CO#4 - renewal</u> <i>Buyer out of office - medical issues w/ family</i>	Agency: CPRB Procurement Officer Submitting Requisition: Amber Hawkins Requisition No. CCT-CPR20*02 PF No.: 673923
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Tara K