



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

State of West Virginia
Contract

Order Date: 08-01-2024

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 0511 2644 HHR2200000002 14	Procurement Folder:	999683
Document Name:	Change Order 3	Reason for Modification:	Change Order 3 Vendor Name Change
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:	2025-03-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000113760	Requestor Name:	Brian D Pauley
NEWTECH SYSTEMS LLC 420 16TH ST		Requestor Phone:	(304) 558-2810
DUNBAR WV 25064		Requestor Email:	brian.d.pauley@wv.gov
US			
Vendor Contact Phone:	304-766-0000 Extension: 212		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

2025
 FILE LOCATION _____

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

Total Order Amount: \$26,940.25

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya [Signature] 8/16/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray [Signature] 8/12/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature] 8-12-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 3

Change Order No. 3 is issued for administrative purposes only and is intended to change the name of the vendor from NEWTECH SYSTEMS INC to NEWTECH SYSTEMS LLC both vendor/customer number 000000113760. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change 7/30/2024.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	1.00000	EA	2898.310000	\$2,898.31
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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
Service From	Service To	Manufacturer		Model No	

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81112200	1.00000	EA	3742.180000	\$3,742.18
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 3rd Year Rate - HPW-SSAPWCE

Extended Description:

3rd Year Rate
Part Number: HPW-SSAPWCE
Annual Standard Software Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81112200	2.00000	EA	393.280000	\$786.56
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 3rd Year Rate - HPW-SSAPWCER

Extended Description:

3rd Year Rate
Part Number: HPW-SSAPWCER
Annual Standard Software Support Agreement 32 Reader Add-on

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81112200	11.00000	EA	303.530000	\$3,338.83
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 3rd Year Rate - HON-SSAPWCEU

Extended Description:

3rd 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
15	81112200	1.00000	EA	500.180000	\$500.18
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 3rd Year Rate - HPW-SSAPWCEB

Extended Description:

3rd 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
16	81112200	1.00000	EA	914.800000	\$914.80
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 3rd Year Rate - HPW-SSAPWPE

Extended Description:

3rd Year Rate
Part Number: HPW-SSAPWPE
Annual standard software support agreement Pro-Watch Professional Edition

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>8/5/24</u>	Agency: WV OSA
Solicitation No. <u>CCT HHR22*02</u>	Procurement Officer Submitting Requisition: Althea Greenhowe
	Requisition No. CCT HHR22*2
	PF No.: 999683

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

Crystal Hustead

"NEWTECH SYSTEMS LLC" ✕

Classification ▼

Excluded Individual ▼

Excluded Entity ▼

Federal Organizations ▼

Exclusion Type ▼

Exclusion Program ▼

Location ▼

Dates ▼

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

NEWTECH SYSTEMS, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	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				Control Number	90327				
Charter State	KY			Excess Acres					
At Will Term	A			Member Managed	MBR				
At Will Term Years				Par Value					
Authorized Shares				Young Entrepreneur	Not Specified				

Addresses

Type	Address
Designated Office Address	420 16TH STREET DUNBAR, WV, 25064
Mailing Address	1850 DALTON AVENUE ASHLAND, KY, 41102 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST. W., STE 407 CHARLESTON, WV, 25313
Principal Office Address	1850 DALTON AVE. ASHLAND, KY, 41102 USA
Type	Address

Officers	
Type	Name/Address
Member	EVERON LLC 1850 DALTON AVENUE ASLAND, KY, 41102
Type	Name/Address

Name Changes	
Date	Old Name
5/29/2024	NEWTECH SYSTEMS, INC. ✓
Date	Old Name

Date	Amendment
5/29/2024	NAME CHANGE: FROM NEWTECH SYSTEMS, INC.- CONVERSION ✓
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	

2019
2018
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Date filed

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

Thursday, August 1, 2024 — 11:13 AM

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