



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

State of West Virginia
Contract

Order Date: 09-16-2024

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 0705 0705 LOT2200000001 8	Procurement Folder:	982340
Document Name:	LAYER 2 CIRCUIT FOR AUTOMATED FAILOVER PURPOSES	Reason for Modification:	Change Order 4 - To Renew Contract
Document Description:	Layer 2 Circuit for automated failover		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-30

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	000000210569	Requestor Name:	Thomas P Hymes															
ALPHA TECHNOLOGIES INC PO BOX 1114		Requestor Phone:	304-558-2350															
SCOTT DEPOT WV 255600000 US		Requestor Email:	thymes@wvlottery.com															
Vendor Contact Phone:	304-720-8052 Extension:	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION</div>																
Discount Details:																		
	<table border="1" style="width: 100%;"><thead><tr><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1 No</td><td>0.0000</td><td>0</td></tr><tr><td>#2 Not Entered</td><td></td><td></td></tr><tr><td>#3 Not Entered</td><td></td><td></td></tr><tr><td>#4 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
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

9/16/24 GC

Total Order Amount:	\$11,400.00
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Purchasing Division's File Copy

[Signature]
 9/16/2024

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> - 9/16/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE
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9/16/2024

Extended Description:

Change Order

Change Order 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 dates of renewal: 10/01/2024 through 09/30/2025

Renewals remaining: 1

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	83112403	12.00000	MO	450.000000	\$5,400.00
Service From	Service To	Manufacturer		Model No	
2022-10-01	2023-09-30				

Commodity Line Description: Layer 2 Circuit - Point to Point Year 1

Extended Description:

CO#1 Year One - Monthly Recurring Service Charge:
As per Pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	83112403	12.00000	MO	250.000000	\$3,000.00
Service From	Service To	Manufacturer		Model No	
2023-10-01	2024-09-30				

Commodity Line Description: Layer 2 Circuit - Point to Point Year 2

Extended Description:

CO #3 Year Two - Monthly Recurring Service Charge: Will be added by change order per Pricing page

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	83112403	12.00000	MO	250.000000	\$3,000.00
Service From	Service To	Manufacturer		Model No	
2024-10-01	2025-09-30				

Commodity Line Description: Layer 2 Circuit - Point to Point Year 3

Extended Description:

CO #4 Year Three - Monthly Recurring

Service Charge: Will be added by change order per Pricing page



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

August 1, 2024

Alpha Technologies, Inc.
4003 Outlook Drive
Hurricane, WV 25526

Subject: CCT LOT2200000001 - Change Order #4 - Renewal #3 Layer 2 Circuit for Automated Failover

Subject to the approval of the West Virginia Purchasing Division and the Attorney General's Office, the West Virginia Lottery is offering to renew the subject contract under the same terms, conditions and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are from 10/01/2024 through 9/30/2025.

If your company agrees to this renewal, please sign and date below and return to my attention as soon as possible.

Thank You.

Thomas Hymes
Procurement Specialist, Senior
West Virginia Lottery

Attachment

We agree to renew the subject contract for the period as stated above under the same terms and conditions in the original contract.

Douglas E. Tate

Name/Signature

CEO

Title

DTate@alpha-tech.us

Email

8/1/2024

Date

(304) 201-7485

Phone Number

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10-Brandon Barr</u> Date: <u>9/16/2024</u>	Agency: WV Lottery
Solicitation No. <u>CCT LOT22*01</u>	Procurement Officer Submitting Requisition: Thomas Hymes
	Requisition No. CCT LOT22*01
	PF No.: 982340

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"/>

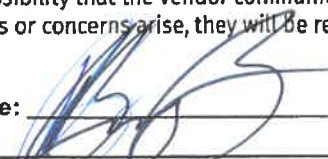
FOR CHANGE ORDERS/RENEWALS:

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 type="checkbox"/>
4 Justification for price increases/backdating/other	<input 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:  9/16/2024

* You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

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.

ALPHA TECHNOLOGIES INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/10/2000		4/10/2000	Domestic	Profit			

Organization Information			
Business Purpose	5179 - Information - Telecommunications - Other Telecommunication	Capital Stock	1000.0000
Charter County	Putnam	Control Number	32467
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	4003 OUTLOOK DRIVE HURRICANE, WV, 25526
Mailing Address	4003 OUTLOOK DRIVE HURRICANE, WV, 25526 USA
Notice of Process Address	DOUGLAS TATE 4003 OUTLOOK DR HURRICANE, WV, 25526
Principal Office Address	4003 OUTLOOK DRIVE HURRICANE, WV, 25526 USA
Type	Address

Officers	
Type	Name/Address
Director	DOUGLAS TATE 4003 OUTLOOK DR HURRICANE, WV, 25526
Incorporator	DOUGLAS TATE 100 BENT TREE ESTATES SCOTT DEPOT, WV, 25560 USA
President	DOUGLAS TATE 4003 OUTLOOK DR HURRICANE, WV, 25526
Type	Name/Address

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Billing	PO BOX 1114	SCOTT DEPOT	WV	25560	
Payment	4003 OUTLOOK DR	HURRICANE	WV	25526	Drew Kesler
Billing	4003 OUTLOOK DRIVE	HURRICANE	WV	25526	
Payment	PO BOX 1114	SCOTT DEPOT	WV	255600000	DOUG TATE
Ordering	PO BOX 1114	SCOTT DEPOT	WV	255600000	DOUG TATE
Ordering	4003 OUT LOOK DR	HURRICANE	WV	255269468	

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000210569
ALPHA TECHNOLOGIES INC

Active From : 12/28/2020

Address Type : Billing

Active To :

Division/Department :

Default Record :

Additional Address Info. :

Mail Returned :

Prevent New Spending :

Active Address : Yes

Default Currency : USD - US Dollar

Address Information

Address ID : AD000029

Country Phone Code : 1

Street 1 : PO BOX 1114

Phone : 304-201-7485

Street 2 :

Phone Extension :

City : SCOTT DEPOT

County :

State/Province : WV

County Name :

Zip/Postal Code : 25560

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages


Vendor Transaction History



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All Words e.g. 1606N020Q02

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All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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Keyword Search

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Simple Search

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- Any Words 
- All Words 
- Exact Phrase 

e.g. 123456789, Smith Corp

"ALPHA TECHNOLOGIES INC." 

Entity 

Location 

Status 

- Active
- Inactive

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