



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

# State of West Virginia Contract

Order Date: 02-10-2025

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 15	Procurement Folder:	999683
Document Name:	Change Order 4	Reason for Modification:	Change Order 4 To Renew Contract
Document Description:	HONEYWELL PROWATCH SSA AGREEMENT		
Procurement Type:	Central Sole Source		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-03-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000113760 NEWTECH SYSTEMS LLC 420 16TH ST  DUNBAR WV 25064 US Vendor Contact Phone: 304-766-0000 Extension: 212  Discount Details: <table><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			Requestor Name: Brian D Pauley Requestor Phone: (304) 558-2810 Requestor Email: brian.d.pauley@wv.gov  <b>2025</b> FILE LOCATION _____
	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 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

2/18/25 64

Total Order Amount: \$36,644.73

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 2/19/2025 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 2/20/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 2-21-25 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order 4

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 March 15, 2025 through March 14, 2026.

Renewal Years Remaining: 0

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
<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
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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81112200	1.00000	EA	4164.110000	\$4,164.11
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 4th Year Rate - HPW-SSAPWCE

**Extended Description:**

4th Year Rate  
Part Number: HPW-SSAPWCE  
Annual Standard Software Support

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	81112200	2.00000	EA	393.280000	\$786.56
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** 4th Year Rate - HPW-SSAPWCER

**Extended Description:**

4th Year Rate  
Part Number: HPW-SSAPWCER  
Annual Standard Software Support Agreement 32 Reader Add-on

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	81112200	11.00000	EA	303.530000	\$3,338.83
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** 4th Year Rate - HON-SSAPWCEU

**Extended Description:**

4th 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
20	81112200	1.00000	EA	500.180000	\$500.18
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 4th Year Rate - HPW-SSAPWCEB

Extended Description:  
 4th 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
21	81112200	1.00000	EA	914.800000	\$914.80
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: 4th Year Rate - HPW-SSAPWPE

Extended Description:  
 4th Year Rate  
 Part Number: HPW-SSAPWPE  
 Annual standard software support agreement Pro-Watch Professional Edition



420 16<sup>th</sup> Street  
Dunbar, WV 25062  
Phone: 304-766-0000  
Fax: 304-766-0003  
[www.newtech-sys.com](http://www.newtech-sys.com)

Date: 1/30/2025  
To: West Virginia Office of Shared Administration  
Address: One Davis Square, Charleston, WV 25301  
Attn: Brian Pauley  
Re: Honeywell ProWatch Annual Software Support Agreement

NewTech Systems, LLC agrees to renew the contract, HHR22\*2, for the annual software support agreement on the ProWatch security system in the 4th year pricing amount of \$9,704.48 for the date span of 3/15/2025 through 3/14/2026

We agree to renew the contract based on the identical terms, conditions, and 4th year pricing as submitted on the original purchase order and any subsequent change orders.

Please feel free to contact me with any questions, or concerns.

Sincerely,

*Nicholas Angell*

Nicholas Angell  
Branch Manager

Agree to Renew

*Alth*  
*Greenko*

## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- ☐ Any Words <sup>i</sup>
- ☐ All Words <sup>i</sup>
- ☐ Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

"newtech systems llc"

x

Entity

Location

Status

- ☒ Active
- ☐ Inactive

Reset 



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

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## 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.*

### 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	<div>×</div> Close
At Will Term Years		Pa	Hi, I'm SOLO! I can help you file your Annual Report.	
Authorized Shares		Entr		

## Addresses

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

## Officers

Type	Name/Address
<b>Member</b>	EVERON LLC 1850 DALTON AVENUE ASLAND, KY, 41102
Type	Name/Address

## Name Changes

Date	Old Name
<b>5/29/2024</b>	NEWTECH SYSTEMS, INC.
Date	Old Name

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

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## Annual Reports

Filed For

2024

2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
<b>Date filed</b>

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

Tuesday, February 18, 2025 — 1:58 PM

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hustead</u> Date: <u>2/18/25</u> Solicitation No. <u>CCT HHR22*02</u>	Agency: WV OSA Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CCT HHR22*2 PF No.: 999683
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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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

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

*Cynthia Hustead*