



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

State of West Virginia  
**Contract**

Order Date: 06-18-2025

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 0705 0705 LOT2200000001 9	Procurement Folder:	982340
Document Name:	LAYER 2 CIRCUIT FOR AUTOMATED FAILOVER PURPOSES	Reason for Modification:	Change Order No. 5 - 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:	2026-09-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000210569 ALPHA TECHNOLOGIES INC PO BOX 1114  SCOTT DEPOT WV 255600000 US Vendor Contact Phone: 304-720-8052 Extension:	Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com																				
Discount Details:	<b>2025</b> FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></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

CR 6-19-25

Purchasing Division's file copy

Total Order Amount: \$14,400.00

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. D. [Signature]</i> 6/19/2025 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> 6-25-25 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order No. 5 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: 10/01/2025 through 09/30/2026

Renewals remaining: 0

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	83112403	12.00000	MO	250.000000	\$3,000.00
Service From	Service To	Manufacturer		Model No	
2025-10-01	2026-09-30				

**Commodity Line Description:** Layer 2 Circuit - Point to Point Year 4

**Extended Description:**

CO #5 Year Four - 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

June 18, 2025

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

Subject: Change Order #5 – Renewal – CCT LOT2200000001 – 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 the final optional renewal for year four (4) of 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 October 1, 2025, through September 30, 2026.

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

Thank You.

A handwritten signature in black ink, appearing to read "Thomas Hymes", written over a horizontal line.

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, conditions and pricing in the original contract.*

A handwritten signature in black ink, appearing to read "Douglas Tate", written over a horizontal line.  
Douglas Tate [Jun 17, 2025 17:10 EDT]

Name/Signature

CEO

Title

dtate@myalphainnovations.com

Email

Jun 17, 2025

Date

(304) 201-7485

Phone Number

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<b>Purchasing Division Use:</b> Buyer: _____ Date: _____  Solicitation No. _____	Agency: WV Lottery <hr/> Procurement Officer Submitting Requisition: Thomas Hymes <hr/> Requisition No. CCT LOT22*01 <hr/> PF No.: 982340
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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 Insurance requirements</b>				
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 Office of Technology CIO pre-approval</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12 Treasurer's Office (banking) pre-approval</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

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

6/19/2025

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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.

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

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

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

× Close

Hi, I'm SOLO! I can help you file your Annual Report.

#### DBA

DBA Name	Description	Effective Date	Termination Date
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Vendor/Customer

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## 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

Address Type : Billing 


Division/Department :

Additional Address Info. :

Prevent New Spending : ☐Default Currency : USD - US Dollar Active From : 12/28/2020 Active To : Default Record : ☐Mail Returned : ☐

Active Address : Yes

## ▼ 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

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Search Editor

- ☐ Any Words
- ☐ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

"ALPHA TECHNOLOGIES INC."

Entity

Location

Status

- ☒ Active
- ☐ Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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