



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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Welcome, Lu Anne Cottrill

[Procurement](#) | [Budgeting](#) | [Accounts Receivable](#) | [Accounts Payable](#)

Solicitation Response(SR) | Dept: 0506 | ID: ESR0913160000001013 | Ver: 1 | Function: New | Phase: Final | | Modified by batch , 09/13/2016

Header

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 235204

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: NEWTECH SYSTEMS INC

Alias/DBA:

Total Bid: \$10,625.70

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0506

SO Doc ID: HHR1700000001

Published Date: 8/10/16

Close Date: 9/13/16

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia  
Solicitation Response

Proc Folder : 235204

Solicitation Description : OPEN END CONTRACT FOR Security Systems MAINTENANCE

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-09-13 13:30:00	SR      0506 ESR09131600000001013	1

VENDOR

000000113760

NEWTECH SYSTEMS INC

Solicitation Number:    CRFQ    0506      HHR1700000001

Total Bid :      \$10,625.70                      Response Date:    2016-09-13                      Response Time:    06:45:29

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers  
(304) 558-0246  
jessica.s.chambers@wv.gov

Signature on File

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Corrective Maintenance - flat hourly rate (Item I)	30.00000	HOUR	\$110.000000	\$3,300.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Corrective Maintenance - flat hourly rate. (Item I Section 5.2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Parts plus % markup (Item J)	1.00000	EA	\$142.850000	\$142.85

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Corrective Maintenance Vendor Manufactured parts at cost of parts 100.00 X markup (\_\_\_\_%) = PARTS PLUS (Item J Section 5.2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Parts plus % markup (Item K)	1.00000	EA	\$142.850000	\$142.85

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Corrective Maintenance Non-Vendor Manufactured parts at \$100.00 x N markup (\_\_\_\_%) = PARTS PLUS (Item K Section 5.2)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Annual Preventative Maintenance Fee for Diamond Building	1.00000	YR	\$880.000000	\$880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Annual Preventative Maintenance Fee for Diamond Building - 350 Capitol Street, Chas. (Item 1.A of Attachment A)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Annual Preventative Maintenance Fee for Parking Garage.	1.00000	YR	\$880.000000	\$880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :** Annual Preventative Maintenance Fee for Parking Garage - 500 Capitol Street, Chas. (Item 1.B of Attachment A)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Annual Preventative Maintenance Fee for Inspector General	1.00000	YR	\$660.000000	\$660.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :** Annual Preventative Maintenance Fee for Office of Inspector General Bldg. 6, 8th. Floor, Capitol Complex, Chas. (Item 1.C of Attachment A)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Annual Preventative Maintenance Fee for Bullitt Street Wareh	1.00000	YR	\$220.000000	\$220.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :** Annual Preventative Maintenance Fee for Bullitt Stree Warehouse at 900 Bullitt Street, Chas. (Item 1.D of Attachment A)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Annual Preventative Maintenance Fee for Inspector General	1.00000	YR	\$880.000000	\$880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :** Annual Peventative Maintenance Fee for Office of Inspector General at 408 Leon Sullivan Way, Chas. (Item 1.E of Attachment A)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Annual Preventative Maintenance Fee for Chief Medical Examin	1.00000	YR	\$880.000000	\$880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	Annual Preventative Maintenance Fee - Office Chief Medical Examiner at 619 Virginia St. West, Chas. (Item 1.F of Attachment A)
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Annual Preventative Maintenance Fee for Laboratory Services	1.00000	YR	\$1,760.000000	\$1,760.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	Annual Preventative Maintenance Fee for Office of Laboratory Services at 167-11th. Avenue, So. Chas. (Item 1.G of Attachment A)
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Annual Preventative Maintenance Fee for One Davis Square	1.00000	YR	\$880.000000	\$880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	Annual Preventative Maintenance Fee for One Davis Square at 321 Capitol Street, Chas. (Item 1.H of Attachment A)
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Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
34 — Service - Prof

Proc Folder: 235204

Doc Description: OPEN END CONTRACT FOR Security Systems MAINTENANCE

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-10	2016-09-13 13:30:00	CRFQ 0506 HHR1700000001	1

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

NewTech Systems, Inc  
420 16th St  
Dunbar WV 25064  
3040766-0000

**FOR INFORMATION CONTACT THE BUYER**

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN # 205736303

DATE 9/9/16

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Health and Human Resources (WVDHHR) to establish an open-end contract for corrective and preventative maintenance, including replacement parts on the existing Honeywell ProWatch proximity card access system and LobbyWorks Visitor Management system at multiple locations per the specifications, and Terms and Conditions as attached.

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Corrective Maintenance - flat hourly rate (Item I)	30.00000	HOUR	110.00	3300.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Corrective Maintenance - flat hourly rate. (Item I Section 5.2)

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Parts plus % markup (Item J)	1.00000	EA	142.85	142.85

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Corrective Maintenance Vendor Manufactured parts at cost of parts 100.00 X markup (30%) = PARTS PLUS (Item J Section 5.2)



INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS DIAMOND PROJECT 350 CAPITOL ST  CHARLESTON WV 25301  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Parts plus % markup (Item K)	1.00000	EA	142.85	142.85

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Corrective Maintenance Non-Vendor Manufactured parts at \$100.00 x N markup ( 30 %) = PARTS PLUS (Item K Section 5.2)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Annual Preventative Maintenance Fee for Diamond Building	1.00000	YR	880.00	880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Diamond Building - 350 Capitol Street, Chas. (Item 1.A of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Annual Preventative Maintenance Fee for Parking Garage.	1.00000	YR	880.00	880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Parking Garage - 500 Capitol Street, Chas. (Item 1.B of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Annual Preventative Maintenance Fee for Inspector General	1.00000	YR	660.00	660.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Office of Inspector General Bldg. 6, 8th. Floor, Capitol Complex, Chas. (Item 1.C of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Annual Preventative Maintenance Fee for Bullitt Street Wareh	1.00000	YR	220.00	220.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Bullitt Stree Warehouse at 900 Bullitt Street, Chas. (Item 1.D of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Annual Preventative Maintenance Fee for Inspector General	1.00000	YR	880.00	880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Office of Inspector General at 408 Leon Sullivan Way, Chas. (Item 1.E of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Annual Preventative Maintenance Fee for Chief Medical Examin	1.00000	YR	880.00	880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee - Office Chief Medical Examiner at 619 Virginia St. West, Chas. (Item 1.F of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Annual Preventative Maintenance Fee for Laboratory Services	1.00000	YR	1760.00	1760.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for Office of Laboratory Services at 167-11th. Avenue, So. Chas. (Item 1.G of Attachment A)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115  CHARLESTON WV25301  US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Annual Preventative Maintenance Fee for One Davis Square	1.00000	YR	880.00	880.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Extended Description :**

Annual Preventative Maintenance Fee for One Davis Square at 321 Capitol Street, Chas. (Item 1.H of Attachment A)

HHR1700000001	<b>Document Phase</b> Draft	<b>Document Description</b> OPEN END CONTRACT FOR Security Systems MAINTENANCE	<b>Page 7 of 7</b>
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#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

WV-73  
Approved / Revised 08/01/15



State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5

STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

I, Jeremy Hatfield, after being first duly sworn, depose and state as follows:

1. I am an employee of NewTech Systems, Inc; and,  
(Company Name)
2. I do hereby attest that NewTech Systems, Inc  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Jeremy Hatfield

Signature: [Signature]

Title: General Manager

Company Name: NewTech Systems, Inc

Date: 9/9/16

Taken, subscribed and sworn to before me this 9th day of Sept, 2016.

By Commission expires 8/11/19

(Seal)



OFFICIAL SEAL  
NOTARY PUBLIC  
STATE OF WEST VIRGINIA  
Lora L. Harless  
New Tech Systems, Inc.  
420 - 16th St.  
Dunbar, WV 26064

[Signature]  
(Notary Public)

**THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.**



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: NewTech Systems, Inc.

Authorized Signature: [Signature] Date: 9/9/16

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 9 day of Sept, 2016.

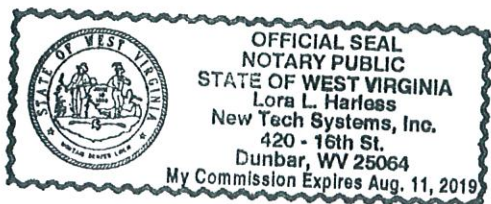
My Commission expires 8/11/, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature: Lora L. Harless]

Purchasing Affidavit (Revised 08/01/2015)



**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jeremy Hatfield, General Manager  
 (Name, Title)  
 Jeremy Hatfield, General Manager  
 (Printed Name and Title)  
 \_\_\_\_\_  
 (Address)  
 420 16th St, Dunbar, WV 25064  
 (Phone Number) / (Fax Number)  
 304-766-0000 / 3040766-0003  
 (email address)  
 jhatfield@newtechwv.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Newtech Systems, Inc  
 (Company)  
 \_\_\_\_\_  
 (Authorized Signature) (Representative Name, Title)

Jeremy Hatfield, General Manager  
 (Printed Name and Title of Authorized Representative)

9/9/16  
 (Date)

3040766-0000 / 304-766-0003  
 (Phone Number) (Fax Number)



Agency \_\_\_\_\_  
REQ. P.O.# \_\_\_\_\_

# BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, New Tech Systems, Inc.  
of Dunbar WV, as Principal, and Great American Insurance Co.  
of Cincinnati, OH, a corporation organized and existing under the laws of the State of OH  
with its principal office in the City of Cincinnati, OH as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligor, in the penal sum of Five Percent of Amount Bid (5%) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas, the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
Honeywell Access System: Corrective & Preventive Maintenance

## NOW THEREFORE,

(a) If said bid shall be rejected, or  
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal  
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform  
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in  
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no  
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no  
way impaired or affected by any extension of the time within which the Obligor may accept such bid, and said Surety does hereby  
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and  
Surety, or by Principal individually if Principal is an individual, this 12th day of September, 2016.

Principal Seal

Newtech Systems, Inc.  
(Name of Principal)

By \_\_\_\_\_  
(Must be President, Vice President, or  
Duly Authorized Agent)

(Title)

Surety Seal

Great American Insurance Company  
(Name of Surety)

[Signature]  
Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and  
must attach a power of attorney with its seal affixed.