



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

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.


Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 181627


Procurement Type: Central Purchase Order

Vendor ID: 000000113760 

Legal Name: NEWTECH SYSTEMS INC

Alias/DBA:

Total Bid: \$52,716.60

Response Date: 08/25/2016 

Response Time: 10:21

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX1600000017

Published Date: 8/22/16

Close Date: 8/31/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 3 - Request for Quotation for Security Cameras

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  
 Request for Quotation  
 09 - Construction

Proc Folder: 181627

Doc Description: Addendum No. 3 - Request for Quotation for Security Cameras

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-22	2016-08-31 13:30:00	CRFQ 0702 TAX1600000017	4

**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 Street Duwber WA 25064  
 304-766-0000 304-766-0003*

**FOR INFORMATION CONTACT THE BUYER**

Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

Signature X

FEIN #

*20-5736303*

DATE

*8-25-2016*

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

**ADDITIONAL INFORMATION:**

Addendum

Addendum No. 03 issued to publish and distribute the attached information to the vendor community.

The West Virginia State Purchasing Division is soliciting bids, on behalf of the Tax Division of the West Virginia Department of Revenue, to establish a one-time construction contract for the purchase of a Security Camera System(s) including installation, testing, employee training and three years of full warranty coverage, including time and materials. Installed system must have night vision, must have clarity at three hundred (300) feet in total darkness, and must provide three hundred sixty (360) degree coverage of the building exterior, including the parking lots to the side and rear of the building, sidewalks in front of, beside, and behind the building. Existing interior cameras will be replaced and additional interior cameras added. The cameras which are replaced will be sent to Surplus Property for disposition. In addition, the installed system must be capable of being remotely monitored from an off-site location, via a secure IP address.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER	
CHARLESTON	WV25339-1748	1001 LEE ST E, STE 3 CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Security Cameras	0.00000			

Comm Code	Manufacturer	Specification	Model #
46171610			

**Extended Description :**

Security cameras needed to supply 360 degree coverage around the Revenue Center located at 1001 Lee St., East, Charleston, WV. All existing interior and exterior cameras will be replaced and additional interior and exterior cameras will be added.

SOLICITATION NUMBER: CRFQ TAX1600000017

Addendum Number: 03

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish vendor question and agency answer.

No other changes.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**Department of Revenue**  
**Tax Division**  
**Security Cameras**  
**CRFQ TAX1600000017**

Q1. During the meeting statement was made that DPS will monitor Tax & Revenue CCTV system.

Please confirm equipment and VMS included in this Tax & Revenue bid is required to directly interface with CCTV VMS and CCTV equipment located in Building 1 DPS command center.

A1. It does not have to interface with the CCTV VMS and CCTV equipment located in Building 1 DPS command center. The unit can be a standalone unit as long as the vendor is providing everything necessary for the system to be monitored from the command center located in Building 1 and 2 onsite locations at 1001 Lee Street, Charleston WV (or something to that affect).

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> ] Addendum No. 1 | <input type="checkbox"/> ] Addendum No. 6  |
| <input checked="" type="checkbox"/> ] Addendum No. 2 | <input type="checkbox"/> ] Addendum No. 7  |
| <input checked="" type="checkbox"/> ] Addendum No. 3 | <input type="checkbox"/> ] Addendum No. 8  |
| <input checked="" type="checkbox"/> ] Addendum No. 4 | <input type="checkbox"/> ] Addendum No. 9  |
| <input type="checkbox"/> ] Addendum No. 5            | <input type="checkbox"/> ] Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Newtech Systems INC,  
Company  
[Signature]  
Authorized Signature  
8-25-16  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012



WV-75  
Created 07/18/12



State of West Virginia

## PURCHASING DIVISION

### Construction Bid Submission Review Form

*This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.*

#### Errors That Shall Be Reason for Immediate Bid Disqualification

1. Failure to attend a mandatory pre-bid meeting
2. Failure to sign the bid
3. Failure to supply West Virginia contractor's license # on bid
4. Failure to supply a signed drug free workplace affidavit with the bid
5. Failure to supply a valid bid bond or other surety approved by the State of West Virginia
6. Failure to meet any mandatory requirement of the RFQ
7. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
8. Failure to submit bid prior to the bid opening date and time
9. Federal debarment
10. State of West Virginia debarment or suspension

#### Errors that May Be Reason for Bid Disqualification Before Contract Award

1. Uncontested debt to the State exceeding \$1,000.00 (must be cured prior to award)
2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
3. Not registered as a vendor with the State (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within 1 business day of bid opening.
6. Failure to use the provided RFQ form (only if stipulated as mandatory).



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:

Title: Manager

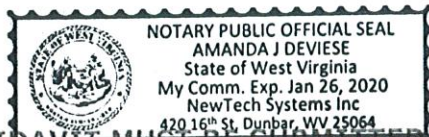
Company Name: Newtech Systems Inc.

Date: 8-25-2016

Taken, subscribed and sworn to before me this 25 day of August, 2016.

By Commission expires Jan. 26, 2020


(Seal)



(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.**

**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.

 *GM manager*

\_\_\_\_\_  
 (Name, Title) Jeremy Hatfield Manager

\_\_\_\_\_  
 (Printed Name and Title) 420 16th street Dunbar Wv. 25064

\_\_\_\_\_  
 (Address) 304-766-0000 304-766-0003

\_\_\_\_\_  
 (Phone Number) / (Fax Number) jhatfield@newtechwv.com

\_\_\_\_\_  
 (email address)

**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)

 *Manager*

\_\_\_\_\_  
 (Authorized Signature) (Representative Name, Title)

Jeremy Hatfield Manager

\_\_\_\_\_  
 (Printed Name and Title of Authorized Representative)

08/25/2016

\_\_\_\_\_  
 (Date)

304-766-0000 304-766-0003

\_\_\_\_\_  
 (Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

\_\_\_\_\_  
Newtech Systems Inc.  
Company

\_\_\_\_\_  
Authorized Signature 

\_\_\_\_\_  
Date 8-25-16

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

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: 8-25-16

State of West Virginia

County of Ranauha, to-wit:

Taken, subscribed, and sworn to before me this 25 day of August, 2016

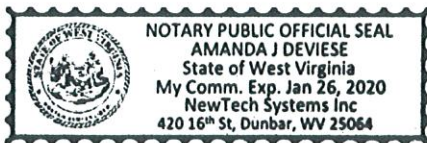
My Commission expires Jan. 26, 2020

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)



**Exhibit A  
Security Camera System**

Item	Part Number	Description	Brand of Equipment Bid	Unit of Measure	Unit Cost	Qty	Extended Cost
3.2.1	5.0L-H4A-B02	26 Security Cameras with Licenses Per Specifications	AVIGILON	8	932.10		7,456.80
	2.0-H3M-DC1			18	296.48		5,335.20
				Each	\$ -	26	\$ -
3.2.2	HD-NVR3-STD-24TB	Network Video Recorder (NVR)	AVIGILON	Each	\$ 12,351.30	1	\$ 12,351.30-
3.2.3	MISC.	Computer Peripherals (Mounts, Required Cables, Network Interface Cards, etc., to Allow the System to be Fully Fuctional	MISC.	Lump Sum	\$ 12,378.30	1	\$ 12,378.30-
3.2.4	LABOR	Installation, Set-Up, Testing, and Employee User Training	LABOR	Lump Sum	\$ 10,395.00	1	\$ 10,395.00 -
3.2.5	WARRANTY TOTAL 3 YRS	Warranty and Maintenance	WARRANTY TOTAL 3 YRS	Lump Sum	\$ 4,800.00-	1	\$ 4,800.00 -
<b>Total Bid Amount</b>							\$ 52,716.60 -



# GREAT AMERICAN INSURANCE COMPANY

OHIO

## BID BOND

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**CONTRACTOR:**

(Name, legal status and address)

Newtech Systems, LLC  
420 16th Street  
Dunbar, WV 25064

**SURETY:**

(Name, legal status and principal place of business):

Great American Insurance Company  
301 E 4th Street  
Cincinnati, OH 45202

**OWNER:**

(Name, legal status and address)

State of West Virginia  
Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305

**BOND AMOUNT:** \$ Five percent (5%) of Amount Bid

**PROJECT:**

(Name, location or address, and Project number, if any)

Installation of Security Equipment for William R. Sharpe Jr. Hospital, Weston, WV

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of August, 2016.

Newtech Systems, LLC

(Witness)

(Witness)

(Principal)

(Seal)

(Title)

**GREAT AMERICAN INSURANCE COMPANY**

(Surety)

(Seal)

(Attorney-in-Fact) J. Michael Wellman

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **FOUR**

No. 0 20679

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS C. PHIPPS	ASHLAND, KENTUCKY	ALL
J. MICHAEL WELLMAN	ASHLAND, KENTUCKY	\$100,000,000
CLARENCE C. MASSEY	HUNTINGTON, WEST VIRGINIA	
THOMAS H. BOTTOMS, JR.	HUNTINGTON, WEST VIRGINIA	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 19TH day of OCTOBER, 2015  
GREAT AMERICAN INSURANCE COMPANY



*Thomas C. Phipps*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 19TH day of OCTOBER, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**Susan A. Kohorst**  
Notary Public, State of Ohio  
My Commission Expires 05-18-2020

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 24th day of August, 2016



*Stephen C. Beraha*  
Assistant Secretary





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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 181627

**Solicitation Description :** Addendum No. 3 - Request for Quotation for Security Cameras

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-08-31 13:30:00	SR 0702 ESR0825160000000810	1

<b>VENDOR</b>
000000113760 NEWTECH SYSTEMS INC

**Solicitation Number:** CRFQ 0702 TAX1600000017

**Total Bid :** \$52,716.60      **Response Date:** 2016-08-25      **Response Time:** 10:21:17

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Security Cameras				\$52,716.60

Comm Code	Manufacturer	Specification	Model #
46171610			

**Extended Description :** Security cameras needed to supply 360 degree coverage around the Revenue Center located at 1001 Lee St., East, Charleston, WV. All existing interior and exterior cameras will be replaced and additional interior and exterior cameras will be added.