



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

# State of West Virginia Master Agreement

Order Date: 08-01-2024

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0506 0506 HHR2100000001 6	<b>Procurement Folder:</b>	796850
<b>Document Name:</b>	MAINTENANCE OF CARD ACCESS SYSTEM	<b>Reason for Modification:</b>	Change Order 4 Vendor Name Change
<b>Document Description:</b>	MAINTENANCE OF CARD ACCESS SYSTEM		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-12-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-11-30

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000113760			<b>Requestor Name:</b>	Brian D Pauley
NEWTECH SYSTEMS LLC 420 16TH ST				<b>Requestor Phone:</b>	(304) 558-2810
DUNBAR WV 25064 US				<b>Requestor Email:</b>	brian.d.pauley@wv.gov
<b>Vendor Contact Phone:</b>	304-766-0000	<b>Extension:</b>	212	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

*8/12/24*

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

*CA 8/1/24*

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tanya 8/6/24*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *John L. Gray*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *8-12-24*  
 ELECTRONIC SIGNATURE ON FILE

*8/12/24*

**Extended Description:**

Change Order 4

Change Order No. 4 is issued for administrative purposes only and is intended to change the name of the vendor from NEWTECH SYSTEMS INC to NEWTECH SYSTEMS LLC both vendor/customer number 000000113760. The original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change 7/30/2024.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Diamond Building

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance - Diamond Building

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - DHHR Parking Garage

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance - DHHR Parking Garage

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Office Inspector General

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance Office of Inspector General - Bldg 6 Capitol Complex

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Bullitt St. Warehouse

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance - Bullitt Street Warehouse

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - OIG Leon Sullivan Way

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance Office Inspector General Leon Sullivan Way

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Chief Medical Examiner

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance - Office of Chief Medical Examiner

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Office Laboratory Services

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance Office of Laboratory Services - 167 11th Ave., So. Chas.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - One Davis Square

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance One Davis Square

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maint. Office of Laboratory Services

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance Office of Laboratory Services Environmental Laboratory

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Annual Preventative Maintenance - Mingo County DHHR

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance  
Mingo County DHHR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81112201			HOUR	95.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Corrective Maintenance - Regular / Hourly Rate

**Extended Description:**

Honeywell ProWatch Access System Corrective and Preventative Maintenance - Flat Regular hourly rate

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81112201				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2020-12-01	2024-11-30		0.00	

**Commodity Line Description:** Corrective Maintenance - Parts % Mark-up

**Extended Description:**

Corrective Maintenance Vendor Manufactured parts:  
Parts cost multiplier = 1.42

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>8/1/24</u>	Agency: WV OSA
Solicitation No. <u>CMA HHR21*01</u>	Procurement Officer Submitting Requisition: Althea Greenhowe
	Requisition No. CMA HHR21*1
	PF No.: 796850

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: Crystal Hustead

"NEWTECH SYSTEMS LLC" x

Classification v

Excluded Individual v

Excluded Entity v

Federal Organizations v

Exclusion Type v

Exclusion Program v

Location v

Dates v

Reset



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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			
<b>Business Purpose</b>	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	90327
<b>Charter State</b>	KY	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

### 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 ASHLAND, KY, 41102
Type	Name/Address

Name Changes	
Date	Old Name
5/29/2024	NEWTECH SYSTEMS, INC.
Date	Old Name

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

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>

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

Thursday, August 1, 2024 — 11:13 AM

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