



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

State of West Virginia  
**Purchase Order**

Order Date: 03-03-2025

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:	CPO 0403 0013 DBS2500000005 2	Change Order No:	Procurement Folder:	1492976
Document Name:	WVSDB Security Systems Upgrade	Reason for Modification: Change Order 01  To Issue Notice to Proceed		
Document Description:	WVSDB Security Systems Upgrades			
Procurement Type:	Central Purchase Order			
Buyer Name:	Joseph E Hager III			
Telephone:	(304) 558-2306			
Email:	joseph.e.hageriii@wv.gov			
Shipping Method:	Best Way	Effective Start Date:	2024-12-01	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-28	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000223571 ADVANTAGE TECHNOLOGY LLC 814 QUARRIER ST  CHARLESTON WV 25301 US Vendor Contact Phone: 999-999-9999 Extension:  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: Tabitha J Crist Requestor Phone: (304) 822-4810 Requestor Email: tabitha.crist@k12.wv.us  <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
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST  ROMNEY WV 26757-1894 US	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST  ROMNEY WV 26757-1894 US

CR 3-4-25

Total Order Amount: \$101,179.12

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mar 4, 2025</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>3/5/2025</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3-6-25</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order 01

To establish the contract effective start and effective end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Contract Term: 12/1/2024 Through 8/28/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	46171610	0.00000		0.000000	101179.12
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:**    WVSDb Security Systems Upgrade

**Extended Description:**

WVSDb Security Systems Upgrade



Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

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December 1, 2024

Advantage Technology, LLC  
814 Quarrier ST  
Charleston, WV 25301

Subject: CPO DBS 2500000005 – Notice To Proceed

The West Virginia Schools for the Deaf and the Blind is issuing this letter as a Notice To Proceed for the performance of the contract services of the above Purchase Order. As per the specifications, the contract item must be completed within two hundred and seventy (270) calendar days from the date indicated below on this letter. The contract item must be completed for the agency, West Virginia Schools for the Deaf and the Blind, located at 301 E. Main St, Romney WV 26757.

**Notice To Proceed date: December 1 , 2024**

Should you have further questions don't hesitate to contact us.

Very truly yours,

Tabitha J Crist  
Chief Financial Officer  
West Virginia Schools for the Deaf and the Blind

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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.*

#### ADVANTAGE TECHNOLOGY LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	8/10/2004		8/10/2004	Domestic	Profit				

Organization Information			
Business Purpose	5415 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		Capital Stock
Charter County	Kanawha	Control Number	68946
Charter State	WV	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		Not Specified

## Addresses

Type	Address
<b>Designated Office Address</b>	950 KANAWHA BLVD EAST CHARLESTON, WV, 25301
<b>Mailing Address</b>	950 KANAWHA BLVD EAST CHARLESTON, WV, 25301 USA
<b>Notice of Process Address</b>	RICHARD WILBUR III 950 KANAWHA BLVD EAST CHARLESTON, WV, 25301
<b>Principal Office Address</b>	950 KANAWHA BLVD EAST CHARLESTON, WV, 25301 USA
Type	Address

## Officers

Type	Name/Address
<b>Member</b>	RICHARD WILBUR III 19 FOX CHASE ROAD CHARLESTON, WV, 25304
<b>Organizer</b>	RICHARD WILBUR III 901 WOODOAK LANE CHARLESTON, WV, 25314 USA
Type	Name/Address

## Annual Reports

Filed For
2024
2023
2022
2021
2020
2019
2018
2017
2016

Close

Vendor/Customer

Vendor/Customer

## ✓ Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address  
Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

## Address

Address Type	Street 1	City	State/Province	Zip/Postal Cod
✓ Payment	950 KANAWHA BLVD EAST SUITE 100	CHARLESTON	WV	25301
Ordering	950 KANAWHA BLVD EAST SUITE 100	CHARLESTON	WV	25301
Payment	814 QUARRIER ST	CHARLESTON	WV	25301
Ordering	814 QUARRIER ST	CHARLESTON	WV	25301

First Prev Next Last

Save Undo Delete Insert Copy Paste 

Vendor/Customer : 000000223571

Active Fro

ADVANTAGE TECHNOLOGY LLC

Active

Address Type : Payment ▼

Division/Department :

Default Reco

Additional Address Info. :

Mail Return

Prevent New Spending :

Active Addre

Default Currency : USD - US Dollar ▼

## ▼ Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : 950 KANAWHA BLVD EAST :

Phone : 304-342-0796

Street 2 :

Phone Extension :

City : CHARLESTON

County :

State/Province : WV

County Name :

Zip/Postal Code : 25301

Country : US

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

TopModify Existing Record Add New AddressMaster AddressMaster ContactsLanguagesVendor Transaction History



**Subaward Reporting is coming to SAM.gov on March 8th**  
[Show Details](#)  
*Feb 27, 2025*



[See All Alerts](#)

**Entity Validation** [Show Details](#)  
*Feb 4, 2025*



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**Search**

All Words

e.g. 1606N020Q02

Select Domain  
**Entity Information**



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



**Keyword Search**

For more information on how to use our keyword search, visit our [help guide](#)

**Simple Search**

**Search Editor**

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

e.g. 123456789, Smith Corp

"ADVANTAGE TECHNOLOGY LLC"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset



## No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

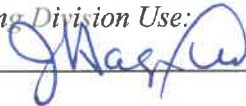
[Go Back](#)



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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>3-4-25</u> Solicitation No. <u>CPO DBS 25*05</u> <u>C/O # 1</u>	Agency: WVSDDB Procurement Officer Submitting Requisition: Tabitha J Crist Requisition No. CPO DBS 25*05 PF No.: <u>1492976</u>
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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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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: \_\_\_\_\_

