



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: 02-26-2024

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 1500 1500 AGO2300000002 4	Procurement Folder:	1132840
Document Name:	Cisco Enterprise Switches and Firewall Licenses and Support	Reason for Modification: Change Order No 1 To establish effective dates	
Document Description:	Cisco Enterprise Switches and Firewall Licenses and Support		
Procurement Type:	Central Purchase Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2028-11-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000210569			Requestor Name:	Karen L Hunter
ALPHA TECHNOLOGIES INC PO BOX 1114				Requestor Phone:	(304) 558-2021
SCOTT DEPOT WV 255600000 US				Requestor Email:	karen.l.hunter@wvago.gov
Vendor Contact Phone:	304-720-8052	Extension:		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US	ATTORNEY GENERALS OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US

2-27-24 61

Total Order Amount:	\$104,376.25
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murphy - 2/27/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2-28-24</i> ELECTRONIC SIGNATURE ON FILE
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2/28/2024

Extended Description:

Change Order No 1:

To establish the contract effective start and effective end dates post implementation and final acceptance of the software, for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective Dates:

12/01/2023 - 11/30/2028

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43222501	0.00000		0.000000	104376.25
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Firewall network security equipment-support, and maintenance

Extended Description:

Firewall network security equipment and five (5) year term support and maintenance.

As per Exhibit A Pricing page (Attached)

Alpha Technologies Inc.
4003 Outlook Dr.
Hurricane, WV 25526
P 304.201.7485
F 304.201.2610

alpha
TECHNOLOGIES



February 21, 2024

Lee Ayers
Director of Technology
Office of the West Virginia Attorney General
1900 Kanawha Blvd. East
State Capitol Building 6, 4th Floor.
Charleston, WV 25305

CPO

Effective dates need to be updated to 12/1/2023-11/30/2028 on the AGO 2300000002 purchase order.

Sincerely,


Douglas E. Tate
CEO

We agree:
Karen Stunter - Procurement Officer WV Attorney General's
Office



State of West Virginia
Office of the Attorney General

Patrick Morrissey
Attorney General

(304) 558-2021
Fax (304) 558-0140

To Whom It May Concern:

Please accept this memo for Change Order No. 1 to reset the CPO 1500 AGO23*2 effective contract dates.

The implementation of the software took longer than expected because of the significant turnover in personnel at both the Attorney General's Office AND Alpha Technologies Inc. Our replacement personnel were not aware of the contract until Central Purchasing notified the Attorney General's Office because Alpha Technologies had contacted Central Purchasing about payment. Pursuant to the specs, and terms and conditions of the original, final inspection and acceptance of the software was completed on 11/30/23 and the effective date of the maintenance began on 12/1/23.

Sincerely,

Karen Hunter
WV Attorney General
Procurement Officer

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JW-09</u> Date: <u>2/24/24</u> Solicitation No. <u>CPO AGO 23 002</u>	Agency: WV Attorney General's Office Procurement Officer Submitting Requisition: Karen Hunter Requisition No. CPO AGO23*002 PF No.: 1132840
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

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Business Organization Detail

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ALPHA TECHNOLOGIES INC.

*SEE Attached

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			
Business Purpose	5179 - Information - Telecommunications - Other Telecommunication	Capital Stock	1000.0000
Charter County	Putnam	Control Number	32467
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	10.000000 <input type="button" value="x Close"/>
Authorized Shares	100	Y Entr	Hi, I'm SOLO I'm here to help you launch your new LLC.

Addresses

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

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

DBA			
DBA Name	Description	Effective Date	Termination Date
ALPHA FEDERAL	TRADENAME	8/7/2018	
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
6/10/2015	FILED AMENDED AND RES
Date	Amendment

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

Monday, February 26, 2024 — 1:34 PM

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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
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	

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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
Street 1 : PO BOX 1114
Street 2 :
City : SCOTT DEPOT
State/Province : WV
Zip/Postal Code : 25560
DUNS :
Extended DUNS :
Unique Entity Identifier :
CAGE Code :

Country Phone Code : 1
Phone : 304-201-7485
Phone Extension :
County :
County Name :
Country : US

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- ▶ Contact Information
- ▶ Contact Address Information
- ▶ Geographic Designation
- ▶ Change Management

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Cease Using the Entity Management API for Reps and Certs Information
[Show Details](#)
Dec 13, 2023



[See All Alerts](#)

Entity Validation Processing [Show Details](#)
Feb 22, 2024



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e.g. 1606N020Q02



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