



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 @ 1

List View

## General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1492975

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0403

Vendor ID: 000000223571

SO Doc ID: DBS2500000002

Legal Name: ADVANTAGE TECHNOLOGY LLC

Published Date: 9/17/24

Alias/DBA: RICHARD WILBUR III

Close Date: 9/24/24

Total Bid: \$173,775.83

Close Time: 13:30

Response Date: 09/16/2024

Status: Closed

Response Time: 11:05

Solicitation Description: WVSD Internal Camera and Sensors

Responded By User ID: aholstein

Total of Header Attachments: 1

Total of All Attachments: 1

First Name: Amanda

Last Name: Holstein

Email: aholstein@advantage.tech

Phone: 304-741-8315



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

State of West Virginia  
Solicitation Response

**Proc Folder:** 1492975  
**Solicitation Description:** WVSDB Internal Camera and Sensors  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2024-09-24 13:30	SR 0403 ESR09162400000001961	1

**VENDOR**  
000000223571  
ADVANTAGE TECHNOLOGY LLC

**Solicitation Number:** CRFQ 0403 DBS2500000002  
**Total Bid:** 173775.8299999999871943145990 **Response Date:** 2024-09-16 **Response Time:** 11:05:41  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Joseph E Hager III  
(304) 558-2306  
joseph.e.hageriii@wv.gov

<b>Vendor Signature X</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	WVSDB Internal Camera and Sensors				173775.83

Comm Code	Manufacturer	Specification	Model #
46171610			

**Commodity Line Comments:**

**Extended Description:**

WVSDB Internal Camera and Sensors

# West Virginia Schools for the Deaf and the Blind

Internal Security Systems Upgrades  
Buyer Josh Hager  
SOL. No: CRFQ 0403 DBS25000000002  
Fax No: 304-558-3970

Bid Response Packet

Submitted by:



September 17, 2024, at 1:30 PM



950 Kanawha Blvd E., Suite 100  
Charleston, WV 25301  
304-342-0796

September 17, 2024

**WV Dept of Administration  
Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130**

Josh Hager:

Advantage Technology is pleased to present this bid package for the WV Schools for the Deaf and the Blind Internal Security Systems Upgrades RFP. Advantage Technology is a respected and established IT company with a reputation for delivering high-quality, high-availability technologies to our customers. We are proud to be a West Virginia company and have been locally owned and operated since 2001.

Advantage Technology has been providing network cabling and networking electronics equipment in schools for the past seven years in association with the WVDE NET Contract. Although security equipment is not specifically in this contract, we have implemented multiple security systems across the State as well as tied existing systems into newly installed networking electronics.

We look forward to continuing working with WV Schools for the Deaf and the Blind on this and any future opportunities.

A handwritten signature in blue ink, appearing to read 'Todd Fowler', is written in a cursive style.

Todd Fowler  
Advantage Technology  
K12 Project Manager  
304-741-8316

## Exhibit A Pricing Sheet

The Bidder, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all location conditions affecting the project, hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all work in accordance with the Bidding Documents within the time set forth as follows:

Brand and Model  
Cisco Meraki  
Verkada Bathroom Sensor  
Advantage Installation  
Bid Total:

132,974.06

5,837.40

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34,964.37

\$ 173,775.83

[illegible]

Verkada	SV25-HW-128	Verkada SV25 Environmental Sensor, 128GB of Storage, 365 Days of Storage, Maximum 365 Days of Retention	\$999.81	3	1	4	\$3,999.24
Verkada	LIC-SV-5Y	Verkada 5-Year Sensor License	\$459.54	3	1	4	\$1,838.16
Total							\$5,837.40



**Subcontractor List Submission (Construction Contracts Only)**

**Bidder's Name:** Advantage Technology

☒ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

[illegible]

Attach additional pages if necessary



**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.

(Printed Name and Title) Todd Fowler, Project Manager

(Address) 950 Kanawha Blvd E, Charleston WV 25301


(Phone Number) / (Fax Number) 304-741-8316

(email address) tfowler@advantage.tech

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Advantage Technology, LLC

(Company) 

(Signature of Authorized Representative)

Todd Fowler, Project Manager 9/17/2024

(Printed Name and Title of Authorized Representative) (Date)

304-741-8316

(Phone Number) (Fax Number)

tfowler@advantage.tech

(Email Address)

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)*

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

**Advantage Technology**

Company

  
Authorized Signature

**09/17/2024**

Date

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

# REQUEST FOR QUOTATION

## Interior Cameras and Bathroom Sensors

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### SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Schools for the Deaf and the Blind (WVSDB) to establish a contract to purchase and install interior security camera and bathroom sensors.

The vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction services, even if such incidental work is not explicitly included in the Project Plan.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 **"Construction Services"** means installation of indicated security devices and related items at WVSDB as more fully described in these specifications.

2.2 **"Pricing Section"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or Exhibit A Pricing Page used to evaluate the Solicitation responses.

2.3 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**

- 3.1 **Installation of up to 80 Security Cameras: Cisco Meraki MV22X network surveillance dome camera or equal.**

3.1.1 Minimum Field of view: Horizontal 36-112°, Vertical 20-57°, Diagonal 42° - 138°

3.1.2 Minimum Lens adjustment range: Tilt: 65°, Rotation: +/- 90°, Pan: 354°

3.1.3 1/30s to 1/32,000s shutter speed

3.1.4 Minimum illumination 0.18 Lux (standard recording)

3.1.5 Minimum illumination 0.01 Lux (night mode)

3.1.6 Varifocal lens, dome camera with 36-112° horizontal field of view

3.1.7 Built-in IR illuminators, effective up to 30m (98ft)

3.1.8 Audio recording supported with built-in microphone

3.1.9 Minimum 512GB high endurance solid state storage

3.1.10 Minimum 90 days 24/7 continuous video storage per non-classroom cameras



## **REQUEST FOR QUOTATION**

### **Interior Cameras and Bathroom Sensors**

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- 3.1.11** Minimum 365 24/7 continuous video storage per each classroom camera
  - 3.1.12** Motion indexing with search engine
  - 3.1.13** Built-in motion analytics, minimum: motion search, motion recap, motion heat\_maps
  - 3.1.14** Operating temperature: 0°C - 40°C (32°F - 104°F)
  - 3.1.15** Full disk encryption (AES 256-bit)
  - 3.1.16** Automatic purchased and provisioned TLS certificates (publicly signed)
  - 3.1.17** Management encryption and two-factor authentication
  - 3.1.18** Wireless security: WPA, WPA2-PSK, WPA2-Enterprise with 802.1X, EAP-TTLS TKIP and AES encryption
  - 3.1.19** In-camera machine learning capability for intelligent object detection
  - 3.1.20** Integrated 802.11ac wireless
  - 3.1.21** No special software or browser plugins
  - 3.1.22** Cloud-augmented storage
  - 3.1.23** Secure, encrypted control architecture and storage
  - 3.1.24** Secure boot and signed firmware backed by hardware security chip
  - 3.1.25** Power consumption 12.95W maximum via 802.3af PoE
  - 3.1.26** User access controls
  - 3.1.27** Direct live streaming with no client software
  - 3.1.28** Online accessible through licensing provided cloud
  - 3.1.29** Compatible with Meraki Dashboard
- 3.2** Installation of up to 3 Bathroom Sensors: Verkada SV 25 Air Quality Sensor or equal
  - 3.2.1** Minimum of 5 second sampling frequency
  - 3.2.2** Minimum of 365 day audio storage
  - 3.2.3** Minimum of 365 day device storage
  - 3.2.4** Minimum of 365 day cloud storage
  - 3.2.5** Continues sampling and storing data if network goes offline
  - 3.2.6** Operates in 20°F to 115°F temperature
  - 3.2.7** Sensors to measure, at minimum, temperature, humidity, CO2, PM2.5, PM4, PM10, CO, TVOC, Air Quality, Vaping, Motion, Noise, Formaldehyde, Light, and Barometric Pressure.
  - 3.2.8** Cloud-based management platform to set up new sensors, create alerts, monitors and manage environmental safety.
- 3.3** Attached Map, Exhibit B, shows approximate placement of devices. Final placement and number of cameras will be included in the upcoming addendum.
- 3.4** Camera and Bathroom sensor placement and angle of camera must be verified by IT staff before finalization of device installation.

## REQUEST FOR QUOTATION

### Interior Cameras and Bathroom Sensors

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#### 4. CONTRACT AWARD:

- 4.1 Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Section.
- 4.2 Pricing Section:** Vendor should complete the Pricing Section by entering the Unit Price of the commodity line item and multiplying by the quantity to provide an extended price. Bids will be evaluated based on Total Bid Amount. Vendor should complete the Pricing Section in full as failure to complete the Pricing Section in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

- 5. PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Items, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

- 6. PAYMENT:** Vendor shall accept payment in accordance with the payment procedures of the state of West Virginia

#### 7. DELIVERY AND RETURN:

- 7.1 Shipment and Delivery:** Vendor shall provide a timeline of delivery within 15 calendar days after being awarded this Contract and receiving a purchase order. Vendor shall provide updates as requested. Contract Items must be delivered to Agency at 301 East Main Street, Romney WV 26757, FOB Destination.
- 7.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellations of the Contract, and/or obtaining the Contract Items from a third party.
- 7.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all expedited orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- 7.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be

## REQUEST FOR QUOTATION

### Interior Cameras and Bathroom Sensors

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unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 7.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

#### **8. VENDOR DEFAULT:**

- 8.1 Default:** The following shall be considered a vendor default under this Contract:

- 8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 8.1.2** Failure to comply with other specifications and requirements contained herein.
- 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Items provided under this Contract.
- 8.1.4** Failure to remedy deficient performance upon request.

- 8.2 Remedy:** The following remedies shall be available to Agency upon default:

- 8.2.1** Immediate cancellation of the Contract.
- 8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3** Any other remedies available in law or equity.



**REQUEST FOR QUOTATION**  
**Interior Cameras and Bathroom Sensors**

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9. **CONTRACT MANAGER:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor shall list its Contract manager and his or her contact information below

**Contract Manager:** Todd Fowler

**Vendor's Address:** 950 Kanawha Blvd E #100, Charleston, WV 25301

**Telephone Number:** 304-741-8316

**Email Address:** tfowler@advantage.tech



**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Advantage Technology, LLC  
of 950 Kanawha Boulevard E., Charleston, WV 25301, as Principal, and Western Surety Company  
of One PPG Place Suite, 2920 Pittsburgh, PA 15222, a corporation organized and existing under the laws of the State of South Dakota with its principal office in the City of Sioux Falls, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$5% of Amount Bid) 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 CRFQ 0403 DBS2500000002, WVSD Internal Cameras and Sensors according to plans and specifications.

**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 Obligee 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 17 day of September, 2024.

Principal Seal

Advantage Technology, LLC  
(Name of Principal)

By [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)

Operations  
(Title)

Western Surety Company  
(Name of Surety)

[Signature]  
Taylor R. Johnson Attorney-in-Fact



Surety Seal

**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.**

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Ross E Johnson, Patrick Kee, Beverly A Holstine, Taylor R Johnson, Brady A Campbell, JoAnn Smith, Jennifer Young, Individually**

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 2nd day of May, 2023.



} ss



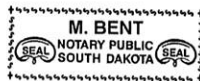
WESTERN SURETY COMPANY

Larry Kasten, Vice President

On this 2nd day of May, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 17 day of September 2024



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.





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

I, Todd Fowler, after being first duly sworn, depose and state as follows:

1. I am an employee of Advantage Technology; and,  
(Company Name)
2. I do hereby attest that Advantage Technology  
(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: Todd Fowler

Signature: 

Title: Project Manager

Company Name: Advantage Technology

Date: 9/17/2024

STATE OF WEST VIRGINIA,

COUNTY OF Hamauha, TO-WIT:

Taken, subscribed and sworn to before me this 17 day of September 2024.

By Commission expires May 7, 2025

(Seal)



  
(Notary Public)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Mountain State Insurance Agency 1206 Kanawha Blvd. E. Suite 100 Charleston WV 25301-2949		<b>CONTACT NAME:</b> Jennifer Drake <b>PHONE (A/C, No, Ext):</b> (304) 720-2000 <b>FAX (A/C, No):</b> (304) 720-2002 <b>E-MAIL ADDRESS:</b> jdrake@mountainstateinsurance.com													
<b>INSURED</b> Advantage Technology, LLC & Aridea, LLC, DBA: Aridea Solutions 950 Kanawha Blvd. E Charleston WV 25301		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td><b>INSURER A:</b> Great Northern Insurance Company</td><td><b>NAIC #</b> 20303</td></tr><tr><td><b>INSURER B:</b> Federal Insurance Company</td><td>20281</td></tr><tr><td><b>INSURER C:</b> ACE American Insurance Co</td><td>22667</td></tr><tr><td><b>INSURER D:</b></td><td></td></tr><tr><td><b>INSURER E:</b></td><td></td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>		<b>INSURER A:</b> Great Northern Insurance Company	<b>NAIC #</b> 20303	<b>INSURER B:</b> Federal Insurance Company	20281	<b>INSURER C:</b> ACE American Insurance Co	22667	<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
<b>INSURER A:</b> Great Northern Insurance Company	<b>NAIC #</b> 20303														
<b>INSURER B:</b> Federal Insurance Company	20281														
<b>INSURER C:</b> ACE American Insurance Co	22667														
<b>INSURER D:</b>															
<b>INSURER E:</b>															
<b>INSURER F:</b>															

## COVERAGES

**CERTIFICATE NUMBER:** 23 24 Liab

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			36060996	11/01/2023	11/01/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			73617949	11/01/2023	11/01/2024	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			78192586	11/01/2023	11/01/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
EACH OCCURRENCE	\$ 5,000,000																				
AGGREGATE	\$ 5,000,000																				
	\$																				
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		71764043	11/01/2023	11/01/2024	<table border="1"><tr><td><input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER</td><td>WV Code 23-4-2</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER	WV Code 23-4-2	E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER	WV Code 23-4-2																				
E.L. EACH ACCIDENT	\$ 1,000,000																				
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
C	Commercial Cyber and Privacy Liability			D95688615	11/01/2023	11/01/2024	<table border="1"><tr><td>Maximum Policy</td><td>\$2,000,000</td></tr><tr><td>Deductible</td><td>\$50,000</td></tr></table>	Maximum Policy	\$2,000,000	Deductible	\$50,000										
Maximum Policy	\$2,000,000																				
Deductible	\$50,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: WVSD Security Systems Upgrades

## CERTIFICATE HOLDER

## CANCELLATION

Department of Administration Purchasing Division 2019 Washington St E  Charleston WV 25305	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> 
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# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV051250

**CLASSIFICATION:**

SPECIALTY  
LOW VOLTAGE SYSTEMS <80 VOLTS  
COMMUNICATION & SOUND  
CABLE

ADVANTAGE TECHNOLOGY LLC  
DBA ADVANTAGE TECHNOLOGY LLC  
950 KANAWHA BLVD EAST  
CHARLESTON, WV 25301

**DATE ISSUED**

AUGUST 26, 2024

**EXPIRATION DATE**

AUGUST 26, 2025

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**ADVANTAGE TECHNOLOGY LLC  
950 KANAWHA BLVD E 100  
CHARLESTON, WV 25301-2842**

**BUSINESS REGISTRATION ACCOUNT NUMBER: 1003-1086**

This certificate is issued on: **08/29/2017**

*This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.*

**This certificate is not transferrable and must be displayed at the location for which issued**  
This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.  
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.