

State of West Virginia Office of the Attorney General

Patrick Morrisey Attorney General (304) 558-2021 Fax (304) 558-0140

03/05/24

On the morning of February 29, 2024 the storm in Charleston temporarily knocked the power off at 100 Dee Drive, Suite 101 and made the card readers go offline for the entire office. Resetting the card reader was unsuccessful. We called Alpha Technology, the original installer of the equipment, in an emergency situation, to the office to get the card readers working to be compliant with the Federal Government regulations because the building is home to Medicaid Fraud.

The invoice for this work is \$1,581.25.

APO 1500 AGO24*36

Karen Hunter

Procurement Officer

Haren Stunter



State of West Virginia Agency Purchase Order

Order Date: 03-06-2024

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:	APO 1500 1500 AGO2400000036 2	Procurement Folder: 1390290
Document Name:	Advantage Technology - To work on door card readers	Reason for Modification:
Document Description:	Emergency work- Door Card readers not working after storrm	correcting date on the Commodity Line
Procurement Type:	Agency Purchase Order	
Buyer Name:	Karen L Hunter	
Telephone:	(304) 558-2021	
Email:	karen.l.hunter@wvago.gov	
Shipping Method:	Best Way	Effective Start Date:
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:

		VENDOR				DEPARTMENT:CONTACT
ADVA	or Customer Code: NTAGE TECHNOLOG ANAWHA BLVD EAST		i		Requestor Name: Requestor Phone: Requestor Email:	Karen L Hunter (304) 558-2021 karen.l.hunter@wvago.gov
US	RLESTON or Contact Phone:	304-342-0796	WV Extension	25301 on:		
Disc	ount Details:					
	Discount Allowed	Discount Perc	entage	Discount Days	_	
#1	No	0.0000		0		
#2	Not Entered				_1	
#3	Not Entered				_1	
#4	Not Entered				-	

INVOIC	ETO		SHIP TO
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E		ATTORNEY GENERALS OFFIC	E
BUILDING 1 RM E-26		BUILDING 1 RM E-26	
CHARLESTON	WV 25305	CHARLESTON	WV 25305
us		us	

Page: 1

Total Order Amount:	\$1,581.25

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: John Darden Greene

DATE: 2024-03-06

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Advantage Technology Storm knocked card readers offline - would not reset - called in service technicians - the original installer

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	46171619	1.00000	LS	1581.250000	1581.25
Service From	Service To	Manufacturer		Model No	
2024-02-29	2024-02-29				

Commodity Line Description:

Emergency work for card readers on doors

Extended Description:

Storm knocked card readers offline - would not reset - called in service technicians from original installer

Date Printed: Mar 6, 2024 Order Number: APO 1500 1500 AGO2400000036 2 Page: 2 FORM ID: WV-PRC-APO-002 2020/05 Advantage Technology, LLC 950 Kanawha Blvd E Charleston, WV 25301 (304) 342-0796

Advantage Tech

Date	Invoice
03/01/2024	78147

Bill To:
West Virginia Attorney General's Office
Attn: Purchasing Department
State Capitol Building 1
Room 26E
Charleston, WV 25305
United States

Ship To
West Virginia Attorney General's Office
State Capitol Building 1
Room 26E
Charleston, WV 25305
United States

Terms	Due Date	PO Number	Reference	Tax Code
Due On Receipt	03/01/2024			

Services	Work Type	Hours	Rate	Amount
Billable Services				
Telecom Level 1	Onsite	5.75	110.00	\$632.50
Telecom Level 4	Onsite	5.75	165.00	\$948.75
		Total S	Services:	\$1,581.25
		Invoice Subtotal		\$1,581.25
		Sales Tax		\$0.00
		Invoice Total:		\$1,581.25
Make checks payable	e to Advantage Technology, LLC	Payments		\$0.00
		Credits		\$0.00
		Balance Due:	:	\$1,581.25

Thank you for doing business with Advantage Technology, LLC.

Want to pay online? Go to www.advantage.tech and click the Pay Now button.

Invoice Time Detail

Invoice Number:

78147

Company:

West Virginia Attorney General's Office

Charge To: West Virginia Attorney General's Office / Access Control Trouble Shooting Post Power Outage Location: Medicare Fraud Investigation Unit

Date	Staff	Notes	Bill	Hours	Rate
02/29/2024	Brady, Colin	Service Ticket:18256	Υ	5.75	165.00
		Summary:Access Control Trouble Shooting Post Power Outage			
		Travel from office to job site. Logged into axtrax program but it would not connect to controller panel. Tried to restart server and controller while waiting to be connected with tech support. No luck with restarts and then go connected with tech support. They asked for virtual connection to find problems and possible solutions. They found that the panel needed to be deleted and reinstalled. After reload we had to add access groups and select doors/readers for each group. System was up and running and found that the front door reader unlocked Vickie's door and Vickie's card reader unlocked the front door. This could not be fixed with software so readers had to be rewired. After this was fixed then Lee asked us to remove soft evidence and replace with hallway doors do they could be in federal compliance. Final thing we worked on was the intercom system. Door release is working on mobile app but not on desktop monitor. Talked to tech support and they suggested we match relay access numbers. This did not fix problem and Eric thought we check with Lee to see how much time he wanted to spend on this since the mobile app was working properly. Travel back to office.			
02/29/2024	Walker, Bailey	Service Ticket:18256	Υ	5.75	110.00
		Summary:Access Control Trouble Shooting Post Power Outage			

Subtotal: \$1,581.25

Invoice Time Total:

Billable Hours:

11.50