



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: 07-21-2023

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 1300 1300 STO2300000002 3 | Procurement Folder: | 1081708 |
| Document Name: | Network/IP Camera System & Recorders | Reason for Modification: | Change Order #01 |
| Document Description: | Camera Sys. Network Recorders & Related Equip. | To record system acceptance and establish warranty dates | |
| 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: | 2023-07-13 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2027-07-12 |

| VENDOR | | DEPARTMENT CONTACT | | |
|---|-------------------------|---|---------------------------|---------------|
| Vendor Customer Code: | VC0000122909 | Requestor Name: | Alberta Kincaid | |
| ADVANCED ALARM TECHNOLOGIES 326 5TH ST | | Requestor Phone: | (304) 341-0723 | |
| PARKERSBURG WV 26101 US | | Requestor Email: | alberta.kincaid@wvsto.com | |
| Vendor Contact Phone: | 304-485-2222 Extension: | <div style="font-size: 48pt; 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 |
|--|--|
| WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US | WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE CHARLESTON WV 25304 US |

7-24-23 BAC

Purchasing Division's File Copy

| | |
|---------------------|-------------|
| Total Order Amount: | \$81,791.08 |
|---------------------|-------------|

ENTERED

| | | |
|--|---|--|
| PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Kelly - 7/24/2023</i> ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray</i> ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 7-28-23</i> ELECTRONIC SIGNATURE ON FILE |
|--|---|--|

7/27/2023

Extended Description:

Change Order

Change Order No. 01 is issued to record the Equipment Warranty and System Acceptance per the specifications requirements.

Effective date of warrant of all equipment, software components and related items shall be:
7/13/2023 through 7/12/2027.

No other changes

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 1 | 46170000 | 1.00000 | LS | 49180.040000 | 49180.04 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: Security surveillance and detection - Equipment

Extended Description:

Per Pricing Page

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 2 | 46170000 | 1.00000 | LS | 682.570000 | 682.57 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: Security surveillance and detection - Misc Components

Extended Description:

Per Pricing Page

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|--------------|-------------|
| 3 | 46170000 | 1.00000 | LS | 31928.470000 | 31928.47 |
| Service From | Service To | Manufacturer | Model No | | |

Commodity Line Description: Security surveillance and detection - Installation/Training

Extended Description:

Per Pricing Page

Contract CPO STO230000002

EQUIPMENT WARRANTY AND SYSTEM ACCEPTANCE


This document acknowledges the acceptance of equipment, software components and related services specifically identified in the Specifications (per specification section 3.1.15) for the above contract purchase order and establishes the dates of warranty for a **Four (4)** year term of coverage as indicated below.


The WV State Treasurer's Office ("WV STO"), agency, and Advanced Alarm Technologies, vendor, hereby acknowledges that on 7/12/2023, all equipment, operating manuals, applicable software license documents, and warranty documents have been delivered and the installation and testing has been completed.

The effective date of warranty shall be 7/13/2023 through 7/12/2027.

WV State Treasurer's Office:

Advanced Alarm Technologies:


Signature _____ 7/21/23
Date


Signature _____ 7/21/23
Date

Printed Name/STO Project Manager:

Printed Name/Project Manager:

