



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

State of West Virginia
Contract

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 01-22-2024

Order Number:	CCT 0439 0439 EBA2200000002 7	Procurement Folder:	1003737
Document Name:	AEOI-FCC MANDATED REPACK PROJECT	Reason for Modification: Change order 2 To renew contract	
Document Description:	AEOI-FCC MANDATED REPACK PROJECT		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Larry D McDonnell		
Telephone:	304-558-2063		
Email:	larry.d.mcdonnell@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-27

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000217148	Requestor Name:	Steven Grindstaff
KESSLER & GEHMAN ASSOCIATES INC 507 NW 60TH ST SUITE D		Requestor Phone:	(304) 254-7850
GAINESVILLE FL 32607 US		Requestor Email:	sgrindstaff@wvpublic.org
Vendor Contact Phone:	352-332-3157	<div style="font-size: 48pt; font-weight: bold;">24</div> FILE LOCATION _____	
Extension:			
Discount Details:			
#1	No 0.0000 0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US	SITE MANAGER EDUCATIONAL BROADCASTING WSWP-TV 124 INDUSTRIAL PARK RD BEAVER WV 25813 US

1-23-24 GC

Purchasing Division's File Copy

Total Order Amount:	\$275,000.00
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L.M. 1/22/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya</i> 1/23/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Dan</i> 1-25-24 ELECTRONIC SIGNATURE ON FILE
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1/25/2024

Extended Description:

Change order

Change Order No.2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 1/28/24 through 1/27/25.

Renewal Years/Months Remaining: 1 years

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	\$275,000.00
Service From	Service To	Manufacturer	Model No		
2024-01-28	2025-01-27				

Commodity Line Description: FCC MANDATED REPACK CONSULTING

Extended Description:

PROFESSIONAL ENGINEERING SERVICES

HOURLY RATE: \$250.00



Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

January 10th, 2024

Ryan Wilhour
Consulting Engineer
Kessler and Gehman Associates, Inc
507 NW 60th St, Ste D
Gainesville, FL 32607
Phone: (352) 332-3157 ext. 3
Email: ryan@kesslerandgehman.com

Subject: EBAr70493_EOI / CCT 0439 EBA2200000002, FCC mandated repack project.

Dear Mr. Wilhour:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are January 28th, 2024 through January 27th, 2025. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible. We will also need updated copies of your license to practice engineering in the State of West Virginia, and certificates of insurance for both your Commercial General Liability Insurance and your Professional/Malpractice/Errors and Omission Insurance.

Please call if you have any questions.

Very truly yours,

A handwritten signature in black ink that reads 'C. Dale Malcomb'.

C. Dale Malcomb

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Ryan Wilhour

Name

A handwritten signature in black ink that reads 'Ryan Wilhour'.

Signature

Consulting Engineer

Title

January 15, 2024

Date

Search: Details

Name:	ROBERT GEHMAN, JR
WV Professional Engineer:	PE License Number: 022573
	PE License Status: Active
	PE Issue Date: 09/06/2017
	PE Expiration Date: 12/31/2024
Continuing Education Claim:	Qualifying Hours from Last Renewal or Reinstatement: 35.00
	Carryover Hours for Next Renewal: 5.00
	Last Renewal or Reinstatement Date*: 12/1/2022
WV Engineer Intern:	EI Certification Number:
	EI Issue Date:
Primary Address of Record:	11006 SW 89 STREET GAINESVILLE, FL 32607
Primary Employer of Record:	KESSLER AND GEHMAN ASSOCIATES, INC.
	<p>* This date reflects the most recent license renewal (or reinstatement) date for this licensee. Continuing education hours earned prior to this date may not be used for future renewals.</p>

This data was retrieved on 1/15/2024.

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Business and Licensing

Online Data Services Help

Business Organization Detail

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KESSLER AND GEHMAN ASSOCIATES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/9/2018		10/9/2018	Foreign	Profit			

Organization Information			
Business Purpose	5179 - Information - Telecommunications - Other Telecommunication	Capital Stock	
Charter County		Control Number	0
Charter State	FL	Excess Acres	
At Will Term		Member Managed	X Close
At Will Term Years		En	Hi, I'm SOLO I'm here to help you launch your new LLC.
Authorized Shares			

Addresses

Type	Address
Local Office Address	507 NW 60TH ST SUITE D GAINESVILLE, FL, 32607
Mailing Address	507 NW 60TH ST SUITE D GAINESVILLE, FL, 32607 USA
Notice of Process Address	KESSLER AND GEHMAN ASSOCIATES, INC. 507 NW 60TH ST STE D GAINESVILLE, FL, 32607
Principal Office Address	507 NW 60TH ST SUITE D GAINESVILLE, FL, 32607 USA
Type	Address

Officers

Type	Name/Address
President	ROBERT GEHMAN 507 NW 60TH ST SUITE D GAINESVILLE, FL, 32607
Type	Name/Address

Annual Reports

Filed For	Date filed
2024	
2023	
2022	
2021	
2020	
2019	

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

Monday, January 22, 2024 — 4:52 PM

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All Words ⁱ

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e.g. 123456789, Smith Corp

"KESSLER AND GEHMAN ASSOCIATES, INC." ×

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>1/22/24</u> Solicitation No. <u>CCTEBA22* 1/0 2</u>	Agency: Educational Broadcasting Authority Procurement Officer Submitting Requisition: Dale Malcomb Requisition No. CCT 0439 EBA22*02 PF No.: 1003737
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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 [CROS → 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"/>
	Contractor's License 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

