



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: 12-12-2024

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

<b>Order Number:</b>	CPO 0926 0926 PSC2500000001 2	<b>Procurement Folder:</b>	1512634
<b>Document Name:</b>	Hearing Room Audio Visual Presentation System	<b>Reason for Modification:</b>	
<b>Document Description:</b>	Hearing Room A-V Presentation Sys 201 Brooks St. Char. 25301	Change Order 01 To Issue Notice to Proceed	
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Larry D McDonnell		
<b>Telephone:</b>	304-558-2063		
<b>Email:</b>	larry.d.mcdonnell@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2025-01-06
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2026-01-05

VENDOR				DEPARTMENT CONTACT			
<b>Vendor Customer Code:</b>	000000113468			<b>Requestor Name:</b>	Lindsey Randolph		
GRAND VIEW SYSTEMS INC				<b>Requestor Phone:</b>	(304) 340-0435		
152 ELEANOR INDUSTRIAL PK DR				<b>Requestor Email:</b>	irandolph@psc.state.wv.us		
ELEANOR	WV	25070					
US							
<b>Vendor Contact Phone:</b>	304-936-1983	<b>Extension:</b>	302	<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>			
<b>Discount Details:</b>							
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>				
#1	No	0.0000	0				
#2	Not Entered						
#3	Not Entered						
#4	Not Entered						

INVOICE TO	SHIP TO
ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST  CHARLESTON WV 25301 US	ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST  CHARLESTON WV 25301 US

*CR 12-18-24*

<b>Total Order Amount:</b>	\$82,000.00
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Purchasing Division's File Copy

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Tara W...</i> 12/15/24 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>Odysseas</i> 12-20-24 ELECTRONIC SIGNATURE ON FILE
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*12/20/2024*

**Extended Description:**

Change Order No. 1 - To establish the contract effective start and effective end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Contract Term: 01/06/2025 Through 01/05/2026

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	86141702	1.00000	LS	82000.000000	82000.00
Service From	Service To	Manufacturer	Model No		
2025-01-06	2026-01-05				

**Commodity Line Description:** Hearing Room Audio Visual Presentation System

**Extended Description:**

One time purchase of a turn-key Audio Visual Presentation system for the PSC's main hearing room located at 201 Brooks Street Charleston, WV 25301. See attached pricing page.

# Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812  
Charleston, West Virginia 25323



Phone: (304) 340-0300  
Fax: (304) 340-0325

December 12, 2024

## NOTICE TO PROCEED

Grand View Systems Inc.  
152 Eleanor Industrial Pk Dr.  
Eleanor, WV 25070

Re: Notice to Proceed with the Public Service Commission of West Virginia (PSC)  
Hearing Room Audio Visual Presentation System CPO PSC2500000001

### Notice to Proceed Date – January 6, 2025

Grand View Systems Inc. is authorized to proceed with work per the Contract Documents for contract number CPO PSC2500000001. This is a fixed period contract and work may begin on January 6, 2024 and must be completed within (365) calendar days. The final completion date for the project must be on or before January 5, 2026.

Sincerely,

A handwritten signature in black ink that reads "Lindsey Randolph".

Lindsey Randolph  
Procurement Officer  
Public Service Commission  
304-340-0322

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### GRAND VIEW SYSTEMS, INC.

*See attached*

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	8/23/2006		8/23/2006	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	5419 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services)		<b>Capital Stock</b> 500.0000
<b>Charter County</b>	Putnam	<b>Control Number</b>	87670
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	1.000000
<b>Authorized Shares</b>	500	<b>Young Entrepreneur</b>	Not Specified

**Addresses**

Type	Address
<b>Local Office Address</b>	PO BOX 479 ELEANOR, WV, 25070
<b>Mailing Address</b>	PO BOX 479 ELEANOR, WV, 25070
<b>Notice of Process Address</b>	TOM SIZEMORE PO BOX 479 ELEANOR, WV, 25070
<b>Principal Office Address</b>	PO BOX 479 ELEANOR, WV, 25070 USA
Type	Address

**Officers**

Type	Name/Address
<b>Director</b>	GEORGE A. SIZEMORE RT 1 BOX 157-1 RED HOUSE, WV, 25168
<b>President</b>	THOMAS L. SIZEMORE 806 JIM RIDGE ROAD LEON, WV, 25123
<b>Secretary</b>	CARRIE L. DOTSON 4764 STEELE RIDGE RD RED HOUSE, WV, 25168
<b>Treasurer</b>	CARRIE L. DOTSON 4764 STEELE RIDGE RD RED HOUSE, WV, 25168
<b>Vice-President</b>	GEORGE A. SIZEMORE 4274 STEELE RIDGE RD RED HOUSE, WV, 25168
Type	Name/Address

**Annual Reports**

Filed For

2024

2023

2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
<b>Date filed</b>

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

Friday, December 13, 2024 — 9:20 AM

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Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 479	ELEANOR	WV	25070	Tom Sizemore
Payment	152 ELEANOR INDUSTRIAL PK DR	ELEANOR	WV	25070	CARRIE L DOTSON
Ordering	152 ELEANOR INDUSTRIAL PK DR	ELEANOR	WV	25070	THOMAS L SIZEMORE

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000113468

GRAND VIEW SYSTEMS INC

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 03/27/2018

Active To :

Default Record :

Mail Returned :

Active Address : Yes

▼ Address Information

Address ID : AD000001

Country Phone Code : 1

Street 1 : PO BOX 479

Phone : 304-204-1392

Street 2 :

Phone Extension :

City : ELEANOR

County :

State/Province : WV

County Name :

Zip/Postal Code : 25070

Country : US

DUNS :

Extended DUNS :

e.g. 123456789, Smith Corp

"Grand View Systems" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program ∨

Location ∨

Dates ∨

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Feedback



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDermott</u> Date: <u>12/13/24</u>  Solicitation No. <u>CPO PSC 250000001</u>	Agency: Public Service Commission  Procurement Officer Submitting Requisition: Lindsey Randolph  Requisition No. CPO PSC2500000001  PF No.: 1512634
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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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

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

