

**WV Network for Educational Telecomputing**837 Chestnut Ridge Road
Morgantown, WV 26505Voice: (304) 293-5192
Fax: (304) 293-5540**Purchase Order****# 61000A**

Please show this number on all packages and documents related to this order.

P Doc No.:

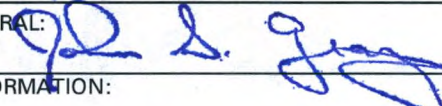
Page #:

Vendor:Grandview Systems Inc.
PO Box 479
152 Eleanor Industrial Park Drive
Eleanor, WV 25070**Ship to:**WVNET
837 Chestnut Ridge Road
Morgantown, WV 26505**Invoice to:**Accounts Payable
WVNET
837 Chestnut Ridge Road
Morgantown, WV 26505

FEIN: 20-5423060

Date	Buyer	Ship Via	F. O. B.	P. O. Date	Terms	Delivery Date Required
06/26/2025	PS		Destination	06/26/2025	Net 30	

Item	Quantity	U/M	Description	Unit Price	Extended Price
			OPEN END CONTRACT BID AWARD RFB 61000 This contract will establish an open-end contract for public and private Higher Education Institutions to purchase audio visual equipment, projectors, and peripherals per RFB 61000 This contract becomes effective July 1, 2025, upon approval and is valid until June 30, 2026, with the option to renew for four (4) additional years. Effective dates: July 1, 2025 – June 30, 2026 Contact: Thomas Sizemore Phone: (304) 936-1983 Email: tsizemore@gsiww.com		

AUTHORIZED AGENT: Phil Snitz 304-225-0483	DISCOUNT	
AUTHORIZED SIGNATURE:  06/26/2025	ADDL. CHARGES	
ATTORNEY GENERAL:  (if required) 6-30-25	PURCHASE ORDER TOTAL	OPEN END

ACCOUNTING INFORMATION: This order is tax exempt. Exemption #:550571237

SEE ATTACHED FOR TERMS AND CONDITIONS

ITEMIZE INVOICES ACCORDING TO PURCHASE ORDER



5-27-2025

Philip Snitz
Manager of Business Operations
WVNET
837 Chestnut Ridge Road
Morgantown, WV 26505

RFB # 61000

Mr. Snitz,

Thank you of the opportunity to submit this bid for audio/visual equipment, projectors, peripherals and services. We are in our 19th year of business maintaining operations in the state of West Virginia, providing AV systems to many Colleges and Universities.

You will find our bid complete and in order based on the terms and conditions of this RFB. Our A/V offerings and based on the latest technologies in the ever-changing industry.

Again, I thank you for this opportunity.

A handwritten signature in dark ink, appearing to read "Thomas L. Sizemore", is written over a horizontal line.

Thomas L. Sizemore, President
Grandview Systems Inc.
PO Box 479
152 Eleanor Industrial Park Drive
Eleanor, WV 25070
304-936-1983
304-545-8819 mobile
tsizemore@gsiww.com



REQUEST FOR BIDS #61000

Audio/Visual Equipment, 2025

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Exhibits:

Exhibit A	Agreement Addendum (WV-96)
Exhibit B	Purchasing Affidavit
Exhibit C	Title Page
Exhibit D	Certification and Signature
Exhibit E	Agreement Addendum

RFB# 61000		5/27/2005		Grandview Systems Inc.						
Item #	ANSI Lumens	Resolution	Contrast	Manufacturer	Model	Mfg. Warranty	Description of Item Proposed (brightness, weight, dimension, etc)	List Price	Discount	WVNET Contract Price
PROJECTORS										
1		WXGA		Panasonic	Portable	3 Year	Portable Projectors		35%	
2		WXGA		Panasonic	Installation	3 Year	Installation Projectors		40%	
3				Panasonic		3 Year	All other Panasonic Projectors		40%	
4				Panasonic		3 Year	All Panasonic Projector Lenses		20%	
5				Panasonic		90 Day	All other Panasonic Lamps		10%	
6				NEC	Portable	3 Year	Portable Projectors		20%	
7				NEC	Installation	3 Year	Installation Projectors		25%	
8				NEC		90 Day	NEC Replacement Lamps		10%	
FLAT PANEL DISPLAYS and INTERACTIVE TOUCH DIPLAYS										
9		4K		Panasonic		3 Year	Commercial LED Displays		20%	
10		4K		Sharp		3 Year	Commercial LED Displays		15%	
11		4K		LG		2 Year	Commercial LED Displays		20%	
12				LG		2 Year	Direct View DVLED Display		25%	
13		4K		Samsung		1 Year	Commercial LED Displays		20%	
14		1080p		Samsung		1 Year	Consumer LED Displays		20%	
15		4K		Sony		1 Year	Commercial LED Displays		10%	
16		4K		LiteTouch		5 Year	Interactive Touch Screens and Accessories		10%	
17		4K		NEC		3 Year	Commercial LED Displays		10%	
18		4K		Viewsonic		3 Year	Interactive Touch Screens and Accessories		20%	
19		4K		Qomo		2 Year	Interactive Touch Screens and Accessories		25%	
20		4K		MaxHub		3 Year	Interactive Touch Displays		20%	
PROJECTION SCREENS										
21				Dalite		5 Year	Dalite Projection Screen and Accessories		20%	
22				Draper		5 Year	Projections Screens and Accessories		20%	
DISPLAY MOUNTS, RACKS and POWER MANAGEMENT										
23				Peerless		5 Year	Mounts and Accessories		35%	
24				Peerless		5 Year	Kiosk Mounts and Accessories		20%	
25				Chief		5 Year	Mounts and Accessories		30%	
26				Middle Atlantic		5 Year	Equipment Racks and Accessories		20%	
27				SurgeX		5 Year	Power Management Products		10%	
28				Tripp Lite		5 Year	AV Carts and Misc. Power Accessories		25%	
CONNECTION and COLLABORATION										
29				HuddleCam HD		2 Year	USB PTZ Cameras and Accessories		10%	
30				ScreenBeam		1 Year	Wireless Presentation System		10%	
31				Hovercam		1 Year	Collaboration and Document Cameras		5%	
32				Barco Clickshare		1 Year	Wireless Presentation System		5%	
33				Logitech		1 Year	Video Collaboration Systems		10%	
34				Huddly		1 Year	USB Cameras and Accessories		15%	
35				PTZ Optics		2 year	PTZ Cameras and Accessories		10%	
36				Aver		3 Year	Visual Collaboration and Education Technologies		15%	
37				Inogeni		1 Year	Collaboration Products		10%	
38				Yamaha UC		1 Year	Video Collaboration Systems		10%	
39				Qomo		2 Year	Wireless Presentation System		25%	
40				Birdgdog-TV		2 Year	PTZ Cameras and NDI Products		10%	
41				BTX		2 Year	Cameras and Accessories		20%	

RFB# 61000		5/27/2005		Grandview Systems Inc.						
Item #	ANSI Lumens	Resolution	Contrast	Manufacturer	Model	Mfg. Warranty	Description of Item Proposed (brightness, weight, dimension, etc)	List Price	Discount	WVNET Contract Price
42				Marshall Elec.		1 Year	Cameras and Accessories		20%	
43				Jabra		1 Year	Video Collaboration Systems		10%	
44				Nureva		2 Year	USB Audio Room Systems		10%	
45				Panasonic		2 Year	Camera Speakerphone		10%	
46				Panasonic		2 Year	Wireless Presentation System		25%	
47				Brightsign		2 Year	Digital Signage		15%	
48				WyreStorm		3 Year	Various Audio Visual Equipment		30%	
49				Lumens		2 Year	PTZ Cameras and Accessories		25%	
50				Elmo		5 Year	Document Cameras and Accessories		25%	
51				Netgear		5 Year	AV Switches		30%	
AUDIO EQUIPMENT										
52				Electro-Voice		5 Year	Microphones and Speakers		25%	
53				Audio Technica		2 year	Microphones and Processors		15%	
54				MXL		1 Year	USB Microphones		15%	
55				Rolls		1 Year	Amplifiers and Audio Mixers		20%	
56				Biamp		5 Year	Digital Audio Porcessors and Microphones		30%	
57				Denon		1 Year	Various Audio Equipment		15%	
58				Cambridge		5 Year	Sound Masking Systems		30%	
59				Community		5 Year	Loud Speakers		25%	
60				JBL		3 Year	Amplifiers and Audio Mixers		20%	
61				Anchor		2 year	Portable Audio		20%	
62				Crown		3 Year	Microphones and Amplifiers		25%	
63				Dayton Audio		1 Year	Various AV Components		15%	
64				Soundtube		1 Year	Speakers and Amplifiers		20%	
65				Shure		2 year	Various Audio Equipment		20%	
66				Panasonic		2 year	Professional Audio Equipment		25%	
67				Clearone		2 Year	Wireless Microphone Systems		30%	
CONTROL, SIGNAL PROCESSING, DISTRIBUTION and MISC.										
68				Crestron		5 Year	Control Systems, Distribution, Speakers and UC Products		35%	
69				Kramer		7 Year	Distribution, Control and Signal Processing Products		25%	
70				Extron		3 Year	Distribution, Control and Signal Processing Products		30%	
71				FSR Inc.		3 Year	Infrastructure, Control and Signal Processing Products		20%	
72				Startech		1 Year	Various Audio/Visual Products		15%	
73				TecNec		1 Year	Various Ausio/Vidual Products		15%	
74				C2G		1 Year	Connectivity Solutions		20%	
EDUCATIONAL FURNITURE										
75				Spectrum		10 Year	Educational Furniture		40%	
PROFESSIONAL SERVICES										
76				GSI			Installation	\$190.00	50%	\$95.00
77				GSI			Control System Programming	\$210.00	50%	\$105.00
78				GSI			Service and Repair	\$170.00	50%	\$85.00
79				GSI			Parts and Cabling (5% of Equipment Total)		5%	
80				GSI			Shipping and Materials Handling (5% of Equipment Total)		5%	

REQUEST FOR BIDS

RFB #61000

SECTION 1: GENERAL INFORMATION AND STANDARD TERMS AND CONDITIONS

1.1 Purpose: West Virginia Network for Educational Telecomputing (WVNET) is requesting bids from vendors to establish open end contracts from which the West Virginia Public Higher Education Institutions and governing bodies (hereafter called the "Consortium") may purchase audio visual equipment, projectors, peripherals, and services. The items bid are to be current products from the vendors product line. This is not a mandatory contract for use by the Consortium; but it is made available for the convenience of those colleges, universities and agencies as requested.

1.2 Schedule of Events:

Release of RFB:	May 14, 2025
Question Deadline:	5:00 P.M. (EST) on May 21, 2025
Addendum/Response to Questions:	May 23, 2025
Bid Due Date:	1:00 P.M. (EST) on May 30, 2025
Target Award Date:	July 1, 2025

1.3 Bidder's Point of Contact: The sole point of contact for questions, clarification, and inquiries concerning this Request for Bids (RFB) is:

Philip Snitz
Manager of Business Operations
837 Chestnut Ridge Road
Morgantown, WV 26505
E-mail: psnitz@staff.wvnet.edu
Phone: 304-225-0483

1.4 Posting of Information: This RFB and any addenda, including answers to questions, will be posted to: <https://wvnet.edu/wvnet-bids/>

1.5 Questions and Answers: Questions concerning this RFB will be received in writing, via e-mail, by the point of contact, until the deadline identified in Section 1.2. When submitting questions, please reference RFB #61000 in the subject line. Questions, if any, will be answered by addendum and posted to the webpage identified in Section 1.4 above.

1.6 Bid Format: Vendor should provide responses in the format listed below:

- 1.6.1 The vendor must respond to each mandatory requirement of this RFB.
- 1.6.2 A vendor's response should consist of:
 - a) a copy of the RFB with the vendor's understanding of each requirement sequentially numbered and in proper position;
 - b) the vendor's product and price list;
 - c) the vendor's completed WV-96 (Exhibit A) if the vendor has terms and conditions to be signed by WVNET; and

- d) any bid that does not adhere to this format, and/or which does not address each requirement within the RFB, may be deemed non-responsive and may be rejected on that basis.

1.6.3 WVNET reserves the right to waive any informality in the bid format.

1.6.4 The vendor should provide one (1) complete copy of their bid for use in the evaluation process and one (1) electronic copy of their bid.

1.6.5 Bids should be prepared simply and economically, providing a straight-forward, concise description of the vendor's capability to satisfy the requirements of the RFB and the attached price sheet completed.

1.6.6 The vendor shall bear all costs associated with the preparation and presentation of the vendor's quote. Neither WVNET, nor the State of West Virginia, in general, will in any way be obligated by the vendor's response to this RFB.

1.6.7 All bids must be signed by a representative of the company authorized to commit the company to the provisions of this RFB. Unsigned RFBs will be rejected unless an authorized representative is present at the bid opening and provides the needed signature, and provided discovery is made before the tabulation of quotes for the award.

1.6.8 WVNET requires the vendor to provide at least a one-year time limit on all quoted prices per Education User. Any price reductions publicly announced between bid award and approval must be included in the final contract. Decreases in product costs must be passed on to the institutions.

1.6.9 No firm quantities are listed in this request. It is understood that this is an open-ended contract available for all the Higher Education Public Colleges and Universities in West Virginia. There is to be no penalty or back billing for not purchasing any or all items specified.

1.6.10 Vendor must provide contact information, including a contact person, phone number, fax number, and a list of products and pricing. The price list should be updated at least annually during the renewal process, but may be updated more frequently, if necessary, if new models need to be added.

1.7 Title Page: The Title Page (Exhibit C) should include the RFB Number, Addenda Received check boxes, the Bidder's business name, business address and telephone number, a contact name and e-mail address, and a signature line and date for the individual authorized to obligate the business.

1.8 Table of Contents: Clearly identify the material by section and page number.

1.9 Response Reference: Vendor's response should clearly reference how the information provided applies to the RFB request. Vendor should reference the section of the RFB that the information provided in the bid is referencing.

1.10 Bid Submission: Deliver one (1) original and one (1) copy of the bid on or before the date required in Section 1.2. The outside of the envelope should be clearly marked with the RFB number, the bid opening date/time, and Manager of Business Operation's name, Philip Snitz.

In addition, a digital copy of the bid should be submitted; the preferred method for submission of the digital copy is by flash/thumb drive which should be included with the original bid.

BIDS RECEIVED AFTER THE DUE DATE AND TIME WILL NOT BE CONSIDERED. IT IS THE BIDDER'S SOLE RESPONSIBILITY TO ENSURE THE TIMELY DELIVERY OF THE BID.

1.11 Bids shall remain in effect ninety (90) days from the submission date.

1.12 Conflict of Interest: By signing the bid, the bidder affirms that it and its officers, members, and employees have no actual or potential conflict of interest, beyond the conflicts disclosed in its bid. Bidder will not acquire any interest, direct or indirect, that would conflict or compromise in any manner or degree with the performance of its services under this contract. If any potential conflict is later discovered or if one arises, the bidder must disclose it to WVNET promptly.

1.13 Independent Bid: A bid will not be considered for award if the price in the bid was not arrived at independently, without collusion, consultation, communication or agreement as to any matter relating to such prices with any other offer or with any competitor. The price quoted in the bidder's bid will not be subject to any increase and will be considered firm for the life of the contract unless specific provisions have been provided for adjustment to the original contract.

1.14 Rejection of Bids: The Manager of Business Operations reserves the right to accept or reject any or all bids, in part or whole, at their discretion. The Manager of Business Operations reserves the right to withdraw this RFB at any time for any reason. Submission of, or receipt by, the Manager of Business Operations confers no rights upon the bidder nor obligates WVNET in any manner.

1.15 Expenses: WVNET will not be held liable for any expenses incurred by any bidder responding to this RFB including expenses to prepare or deliver the bid or attend any oral presentation.

1.16 Interviews: Discussions and/or interviews may be held with the bidders under final consideration prior to making a selection for award; however, the RFB may be awarded without such discussions or interviews.

1.17 Oral Statements and Commitments: Any oral representations made or assumed to be made during discussions held between the bidder's representatives and WVNET personnel are not binding. Only the information issued in writing and added to the RFB by an official written addendum is binding.

1.18 Award: It is anticipated that this contract will be awarded to multiple vendors for all services; however, WVNET reserves the right to configure the contract in whatever manner is in its best interests.

1.19 Public Record: All documents submitted in response to the RFB, and any documents created as a result of this RFB are considered public record. All bids, proposals or offers submitted shall become public information and will be available for inspection during normal business hours at WVNET.

The only exception for public record is disclosure information listed in WV Code § 29B-1-4. Primarily, only trade secrets are considered exempt from public disclosure.

1.20 Contract: The RFB and the bidder's response will be incorporated into the contract by reference. The order of precedence is the contract, the RFB and any addendum and the bidder's bid in the response to the RFB.

1.21 Contract Term: This contract will be effective upon award and shall extend for a period of not more than one (1) year with the option to renew for four (4) additional one-year periods, upon mutual agreement of the vendor and WVNET.

1.22 Contract Changes: Any changes to the original contract will be made via a Change Order issued by WVNET. No change is official until a signed Change Order is produced.

1.23 Contract Termination for Unavailability of Funds. If funds are not appropriated or allocated for the services provided under this contract, WVNET may terminate the contract at the end of the affected current fiscal period without charge or penalty. WVNET shall give the vendor written notice of such non-appropriation or non-allocation of funds as soon as possible after WVNET receives notice.

1.24 Contract Termination for Failure to Perform: WVNET may terminate the contract resulting from this RFB immediately at any time the vendor fails to meet the terms of the contract.

1.25 Payment of fees will be made upon successful completion of the required services. Progress payments for satisfactorily completed services may be made pursuant to a payment schedule which is deemed satisfactory to WVNET and is included in the bidder's response to this RFB.

1.26 Invoices: The vendor shall submit invoices, in arrears. State law prohibits payment of invoices prior to receipt of services. State law does not provide for interest payments on late payments. Invoices properly prepared and submitted in accordance with the terms and conditions of the contract are usually paid within thirty (30) days.

1.27 Taxes: The State of WV is exempt from federal and state taxes and will not pay or reimburse such taxes.

1.28 Governing Law: This contract shall be governed by the laws of the State of West Virginia.

1.29 Subsequent Forms: The terms and conditions contained in the contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by the vendor including price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of a vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

1.30 Assignment: Neither this contract, nor any monies due, or to become due hereunder, may be assigned by the vendor without the express written consent of the state and the Attorney General's Office (as to form only).

1.31 Privacy, Security, and Confidentiality: The vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information

gained from the state, unless the individual who is the subject of the information consents to the disclosure in writing.

1.32 Indemnification: The vendor agrees to indemnify, defend, and hold harmless the State, its officers and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the contract in a manner not authorized by the contract, or by federal or state statutes or regulations; and (3) Any failure of the vendor, its officers, employees or subcontractors to observe state and federal laws including, but not limited to, labor and wage and hour laws.

1.33 Licensing: In accordance with WV Code of State Rules §148-1-6.1.e, vendor must be licensed and in good standing in accordance with any and all state laws and requirements including, but not limited to, the WV Secretary of State Office, the WV Tax Department, West Virginia Insurance Commission, and any other state agency.

SECTION 2: ELIGIBILITY REQUIREMENTS

All required forms are available on the West Virginia Purchasing Division website at <http://www.state.wv.us/admin/purchase/forms.html>.

2.1 Vendor Registration – WV Code § 5A-3-12. The West Virginia Code requires that all vendors be registered with the WV Department of Administration, Purchasing Division, prior to receiving a purchase order for competitive products and/or services exceeding \$25,000.

2.2 Debarment – WV Code §5A-3-33 through §5A-3-33F. Vendors that have been debarred by the federal government are not eligible to offer on or receive contracts to supply goods or services to the state and its subdivision for a specified period of time.

2.3 West Virginia Secretary of State. The vendor must be in compliance with the Secretary of State and should provide a copy of their business license with the bid. For more information, contact the WV Secretary of State.

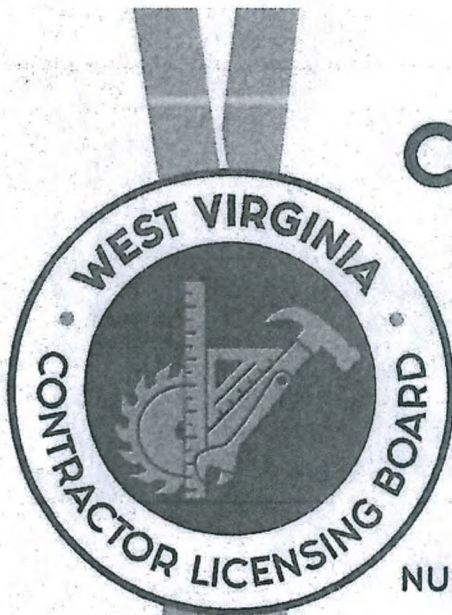
2.4 Taxpayer Identification Information. The Internal Revenue Service (IRS) requires WVNET to request a taxpayer identification number (TIN) for tax reporting purposes. IRS Form W9 is used to obtain this information.

2.5 Purchasing Affidavit (Exhibit B) – WV State Code §5A-3-10a. WV State Code requires all vendors to submit an affidavit regarding any debt owed to the State. The Affidavit should be completed, signed, notarized, and returned with the bidder's bid.

SECTION 3: SCOPE OF SERVICES

HOW INSTITUTIONS WILL USE THIS CONTRACT

All institutions will use the following guidelines when procuring from this contract:



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV041651

CLASSIFICATION:

SPECIALTY
COMMUNICATION & SOUND

GRAND VIEW SYSTEMS INC
PO BOX 479
ELEANOR, WV 25070

DATE ISSUED

NOVEMBER 13, 2024

EXPIRATION DATE

NOVEMBER 13, 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.

You are viewing this page over a secure connection. Click here for more information.

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.

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			
Business Purpose	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)		
Capital Stock	500.0000		
Charter County	Putnam	Control Number	87670
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	500	Young Entrepreneur	Not Specified

Addresses

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

Officers

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

[File Your Current Year Annual Report Online Here](#)

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

Tuesday, May 27, 2025 — 8:36 AM

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Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Grand View Systems Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

152 Eleanor Industrial Park Drive

6 City, state, and ZIP code

Eleanor, WV 25070

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

2 0 - 5 4 2 3 0 6 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► **5-27-2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

- The school/department prepares a requisition/configuration of hardware/peripherals/support required using product list.
- The school prepares a purchase order designating the configuration/model number. The purchase order must reference the WVNET contract resulting from this RFB.
- Vendor must deliver, install, make operational, and train (if necessary). Invoices are to be submitted according to the instructions on the purchase order from the institution. WVNET is not to be considered a central shipping or billing entity.

Contract requirements of this RFB are as follows:

3.1 Vendor must be a current authorized reseller of audio visual equipment to ensure support and service of the contracted equipment. Vendor must provide, with their bid response, a letter from the manufacturer(s) authorizing the vendor as a current certified VAR, for the past 12 months.

3.2 Items shipped must be in compliance with the specifications of the school. ANY DEVIATION OR SUBSTITUTION MUST BE CLEARLY MARKED BY THE VENDOR.

3.3 All vendor quotations are considered F.O.B. Destination, prepaid and allowed.

3.4 Vendor must provide the WVNET purchasing department copies of current price lists, catalogs and product information to aid in configuration. These updates should be sent to WVNET on at least a semi-annual basis.

3.5 After vendor receipt of purchase order:

- When approved by the institution's purchasing department, the school will fax or mail a copy of the purchase order to the vendor.
- The vendor will not deliver partial shipments unless approved by the school.
- If the vendor does not deliver as specified in the vendor's response or the date agreed upon by the school and the vendor, the school may file a Vendor Complaint Form and send it to WVNET notifying them of the vendor's non-performance. Upon three vendor complaints the vendor may be asked to meet with a representative from WVNET.
- The vendor must agree to ship all items complete with all of the manufacturer's normal inclusions, such as, but not limited to, manuals, registration cards, cables, nuts and bolts, etc.

3.6 Acceptance of System: Upon delivery of the equipment, the school will have up to seven (7) calendar days to perform the initial acceptance procedures. At a minimum, the school will be responsible for opening the boxes and checking delivery slips to confirm that the entire order was received and is not visibly damaged. Any deviations from the purchase order will be resolved by the vendor upon notification from the school during this seven-day acceptance period. The school will be deemed to have initially accepted the system on the eighth day following delivery unless the school has notified the vendor of any deficiencies. The school will maintain the hardware boxes and other packaging in which the equipment was delivered until after acceptance of the equipment.

The school will have fourteen (14) calendar days from delivery to perform the acceptance testing procedures. This examination shall include an inventory of internal components/cards and the testing required to ensure compatibility with communication requirements. Any deviations from the purchase order or problems encountered will be resolved by the vendor upon notification from the school during this fourteen-day acceptance testing.



May 22, 2025

To Whom It May Concern:

SUBJECT: DEALER AUTHORIZATION LETTER

This letter will certify that GRANDVIEW SYSTEMS INC is an authorized CRESTRON Dealer for the CRESTRON product line and is in good standing.

As an authorized CRESTRON Dealer, GRANDVIEW SYSTEMS INC may represent themselves as such and is entitled to supply, install and service our products and have full warranty privileges.

If you have any questions, please contact us at our corporate office.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Malleo".

Elizabeth Malleo
Sr. Manager, Client Relations
Crestron Electronics Inc.

Cc: Kenneth Brayton
Adam Becker

almo>PRO AV

**ALMO PROAV
2709 COMMERCE PKWY -
PHILADELPHIA, PA 19154**

**513-801-0109
CJOHNSON@ALMO.COM**

Tom Sizemore

**GRANDVIEW SYSTEMS, INC.
152 Eleanor Industrial Park Drive
Eleanor, WV 25070**

To whom it may concern,

This letter is to confirm that Grandview Systems is authorized to purchase products through Almo Pro AV for the following manufacturers.

Panasonic
NEC
Sharp
LG
Samsung
Dalite
Peerless
PTZ optics

Nureva
Wyrestorm
Elmo
Electro-Voice
JBL
Crown
Legrand
Huddlecam

Kramer Electronics
Barco
Aver
Audio Technica
Lumens

Best regards,

Charley Johnson
Sr. Account Manager
Almo Pro AV.

INOGENI

5-22-2025

WVNET
Chief Procurement Officer
WVNET
837 Chestnut ridge Road
Morgantown, WV 26505

This letter is to confirm that Grandview Systems Inc. is authorized to represent INOGENI products in the state of West Virginia.

Sincerely,

John Stapsy, Sales and Marketing

INOGENI, INC,
979 deBourgogne Ave. Suite 350
Quebec, Canada

Extron

5-22-2025

Extron USA East

2500 N. Raleigh Boulevard
Raleigh, NC 27604

Sales/Tech Support: +800.633.9876

Order Support: +800.633.9873 (inside US & Canada only)

+1.919.850.1000

Fax: +1.919.850.1001

WVNET

Chief Procurement Officer

837 Chestnut Ridge Road

Morgantown, WV 26505

This letter is to confirm that Grandview Systems Inc. (Dealer#14202) is authorized to sell and represent Extron products in the state of West Virginia.

Sincerely,

Extron East Coast Sales Team



5-22-2025

J

Main Address:

Starin Marketing, Inc.
136 Venturi Drive
Chesterton, IN 46304

Voice Phone: 219-929-4127

Toll Free: 800.846.5606

Fax: 219-929-4377

WVNET

Chief Procurement Officer
837 Chestnut Ridge Road
Morgantown, WV 26505

This letter in to confirm that Grandview Systems Inc. (Customer# 3684) is authorized to sell and represent products from the following manufacturers in West Virginia:

Huddlecum HD
PTZ Optics
Logitech
MXL Audio
Yamaha/Revolabs
Aver
MiPro

Sincerely,

Laura Wolfe
Starin Marketing Inc.
myteam@starin.biz



May 22nd, 2025

TecNec Distributing
812 Kings Highway
PO Box 397
Saugerties, New York (USA) 12477

WVNET
Chief Procurement Officer
837 Chestnut Ridge Road
Morgantown, WV 26505

This letter is to confirm that Grandview Systems Inc. (customer#316562) is authorized to sell and represent TecNec Distributing in the state of West Virginia.

Sincerely,

Sales Team East
800-543-0900

In some instances, schools will be buying equipment for statewide use with delivery at a central location. In these instances, the school has the option of negotiating with the vendor on a staged acceptance procedure. This option will be noted on the school's specifications.

3.7 Vendor Support:

- The vendor must agree to maintain a technical support telephone number, staffed for eight consecutive hours between the hours of 8:00 a.m. and 5:00 p.m., Eastern Time during business days for the State, and accessible to all schools who have purchased items from the vendor under this contract. Personnel staffing vendor's support line must be able to give competent technical assistance to schools for all items purchased from the vendor.
- The vendor agrees to stand behind the accuracy of the quote provided to the school. If the wrong components appear on the vendor's quote, or if the quote is incomplete, the vendor is responsible for any corrections required and must assume the cost of correction.
- The vendor agrees that their marketing staff will return calls from the schools within forty-eight (48) hours. These calls could be questions regarding order status, questions on capabilities of equipment, or requests for quotes.
- The vendor should provide a single point of contact for marketing (one person that will handle quotes), a single point of contact for installation support (one person that will assist the school's technical support personnel in installation problems), and a single point of contact for warranty support (one person to handle problems encountered during the warranty period).
- The vendor should provide demonstrations at customer locations upon request and provide follow-up service for training and provide loaner equipment of equal or greater capabilities for equipment that needs to be taken off site for repair.

3.8 Lemon Law: If more than five legitimate service calls are required for any individual equipment provided by the vendor during the first year of warranty, the equipment shall be considered a "lemon" and replaced by the vendor. If the agency and vendor determine that the problem is a known software problem, the service call will not count as one of the five required under this "lemon" provision. Initial installation and setup do not count as one of the five service calls. The "lemon" provision will also apply to other components but the time frame for printers and other components shall be the first year or the manufacturer's warranty, whichever is less. The vendor must notify the agency if the manufacturer's warranty is less than one year. The school shall document all service calls by serial number, vendor technician working on the problem, and date.

3.9 Warranty: The vendor must pass on all manufacturers' warranty to the schools. The vendor must provide, at a minimum, a one-year on-site warranty service that includes parts and labor at no cost to the State. Warranty work must be performed by a technician authorized by the manufacturer to service the equipment.

The vendor must fully describe his warranty options in the response to this RFB. Description must include on-site warranty services.

The vendor should describe any extended warranty options. If the vendor has a loaner policy when a critical machine is down during the warranty period, the vendor must describe how this is utilized.

3.10 Vendor Capability and Stability:

- Each vendor must be a registered vendor with the State of West Virginia prior to any award. The vendor must also pay the registration fee.
- The vendor must have at least one (1) year of experience providing, installing, integrating, and maintaining audio visual equipment and related services, at high volume levels. Vendor must include a letter(s) from the manufacturer(s) as proof that they are an authorized distributor for the specified audio-visual equipment in the State of West Virginia.
- All subcontractors must have at least one (1) year of experience in the services they will be providing.
- Financial position of vendor; e.g. (Dun & Bradstreet Rating). Vendor must explain what percentage of their volume this contract would include and how the vendor plans to handle the volume financially.
- Vendor must provide two (2) written customer references, preferably in education or governmental organizations. One (1) of these customer references must be for companies, schools, and agencies located within West Virginia. All customer references must be on company letterhead and must be for clients who have purchased audio visual equipment as specified in this RFB.

3.11 The successful vendor will take affirmative action in complying with all Federal and State requirements concerning fair employment of and concerning the discrimination by reason of race, color, religion, sex, national origin, or physical challenge.

3.12 Upon award of a contract under this request for bids, the person, partnership, association, or corporation to whom the award is made must comply with the laws of the State of West Virginia which require such person or entity to be authorized and /or licensed to do business in the State. The successful vendor(s) shall enter into an agreement as a condition of the contract, that subjects it to the jurisdiction and process of the courts of the State of West Virginia as to all matters and disputes arising out of or arising under the contract and the performance thereof, including any questions as to liability for taxes, licenses, or fees levied by the State or its political divisions.

3.13 Following is a list of institutions and governing bodies *eligible* to order from this proposed contract is as follows:

1. Bluefield State College
2. Concord University
3. Eastern Community and Technical College
4. Fairmont State University
5. Glenville State College
6. Marshall University
7. Potomac State College of WVU
8. Shepherd University

**Section 3.1 Requirements:**

Grandview maintains authorized dealerships with all manufacturers offered in this contract. This includes manufacturer certifications and warranty information offered from manufacturers and distributors. See attached letters/information.

Section 3.7 Vendor Support:

Grandview agrees to maintain staff for to maintain all technical support for the life of this contract. We agree to respond to all requests from Colleges and Universities for both quotes and technical support as well as provide demonstrations on equipment and on-site assessments to prepare systems quotes.

We agree to pass on all manufacturer warranties and provide a one year in house warranty on all parts and labor. This includes making sure that all systems are installed and operating as requested by the school. We will provide training and operating guides on all systems or equipment provided under this contract.

Section 3.10 Response:**Experience:**

Over the last 18 years, Grandview Systems Inc. has designed, installed and maintained hundreds of state-of-the-art Audio/Visual Systems for Colleges and Universities throughout the state of West Virginia. Using the latest technologies, GSI has built electronic classrooms, lecture hall systems, easy to use room control systems, digital signage, video walls, sound systems, and audio/video conferencing systems.

We have provided 3 customer letters of reference from in state education organizations that we have provided hundreds of AV systems to and have provided customer support to for many years.

Grandview agrees to comply with all state and federal requirements concerning fair employment.

Financial Position:

Dun & Bradstreet # 787452817

Grandview Systems Inc. was started in 2006 and has maintained an excellent financial position while maintaining a fully staffed installation and service departments.

We maintain lines of credit with manufacturers and distributors all in good credit standings.

Since day one Grandview Systems Inc. have maintained a very good banking relationship with Poca Valley Bank. Over the last 18 years, we have worked with Poca Valley on several large projects that were more than \$500,000. We maintain a working credit line with Poca Valley Bank.
Please feel free to contact our corporate banker:

Mr. Rocky Young, Vice President
Poca Valley Bank
304-586-2300

Over the last 18 years, most of our education business has been with West Virginia Colleges and Universities. So, we would offer the use of this WVNET contract to both current and future education customers. Handling the volume of such business is a normal business practice of Grandview Systems Inc.



Office of Information Technology
1201 Locust Ave 139 Musik Library
Fairmont WV 26554

To Whom It May Concern,

I am writing to offer my enthusiastic recommendation for Grandview Systems Inc, who has served as our institution's preferred A/V contracting vendor for the past sixteen years. Over this time, Grandview has proven to be a consistent, reliable, and innovative partner in all aspects of audio-visual design, installation, and support.

Their competitive pricing, exceptional service, and technical expertise have made them our go-to partner for projects ranging from simple classroom upgrades to complex campus-wide A/V integrations. What truly sets Grandview Systems apart is their unwavering commitment to timeliness, effective installations, and rapid response to any service or repair needs that arise.

In addition to their outstanding technical execution, Grandview consistently brings innovative ideas and thoughtful solutions to the table. Their team proactively identifies opportunities to improve our A/V environments and help us stay ahead of the curve in a rapidly evolving technology landscape. Their responsiveness and professionalism make them a trusted extension of our internal team.

It is without hesitation that I recommend Grandview Systems for this upcoming contract renewal. If you have any questions or would like to discuss our experience further, please don't hesitate to contact me.

Sincerely,

Jeffrey Miller
Fairmont State University
Tech Commons Manager
Supervisor, Desktop Support, Help Desk, Classroom Technology & Event Technology
304-367-4172
jmiller33@fairmontstate.edu
Fairmont, WV 26554



Pierpont Community & Technical College
500 Galliher Drive
Fairmont, WV 26554

To Whom It May Concern,

I am writing to express my strong recommendation for Grandview Systems. Over the course of several collaborative projects with Pierpont, Grandview Systems has consistently demonstrated exceptional professionalism, technical expertise, and dedication to excellence in the field of AV installations.

Grandview Systems has played an integral role in numerous AV projects at Pierpont Community and Technical College, showcasing their ability to deliver high-quality installations while maintaining impeccable service standards. Their team's attention to detail, efficient execution, and commitment to client satisfaction have been truly noteworthy. Not only have they ensured seamless installations, but their post-installation support and service have been equally commendable.

It has been a pleasure working alongside Grandview Systems, and their contributions have greatly enhanced the success of Pierpont Community and Technical College. I highly recommend Grandview Systems for any organization seeking a reliable and skilled partner in AV installations. Their professionalism and expertise set them apart as leaders in their field.

Should you require any further information or details about our experience with Grandview Systems, please feel free to contact me.

Sincerely,

Chris Daniels

A handwritten signature in black ink, appearing to read 'Chris Daniels', is written over a horizontal line.

Manager of Information Systems

Pierpont Community & Technical College

500 Galliher Drive

Fairmont, WV 26554

Phone (304) 367-4503

Education that Works!

Pierpont Community & Technical College is an Equal Opportunity, Affirmative Action Institution



GLENVILLE STATE UNIVERSITY

Office of Technology

Jason M. Phares
Director of Information Technology
Glenville State University
Office of Technology
200 High Street
Glenville, WV 26351
Jason.Phares@glenville.edu
304-462-6141

May 22, 2025

To Whom It May Concern,

I am pleased to provide this letter of reference for Grandview Systems Inc. and Tom Sizemore, who have been valued partners of Glenville State University for nearly three decades. I first began working with Tom in 1995 during his tenure at Seneca Communications Inc., when Glenville State undertook the construction of five distance learning classrooms—both on our main campus and at four satellite locations.

Since that time, Tom and Grandview Systems have played a key role in the design, installation, and support of audio visual (A/V) systems across our institution. Their deep knowledge of technology integration, combined with a consistent commitment to quality and customer service, has made them a dependable and trusted resource for our university.

Under both State and GSA contracts, Grandview Systems has completed a variety of A/V installations, ranging from classrooms, lecture halls, and auditoriums, to conference rooms and administrative spaces. Every project has been completed on time, within budget, and in full compliance with public procurement requirements.

Equally important is the ongoing support Grandview provides. They have continually supported the equipment and installations for the full life of their use, helping us maintain the reliability and performance of our systems through upgrades, repairs, and technical assistance. Their responsiveness and long-term service have been critical to the success of our academic technology initiatives.

I can confidently recommend Grandview Systems Inc. and Tom Sizemore for any institution seeking a knowledgeable, experienced, and dependable A/V partner. Their work has had a lasting positive impact at Glenville State University.

Please feel free to contact me directly if you have any questions or need further information.

Sincerely,

Jason M. Phares

9. Southern West Virginia Community & Technical College
10. Higher Education Policy Commission
11. West Liberty University
12. Mountwest Community and Technical College
13. West Virginia University Institute of Technology
14. West Virginia Network
15. West Virginia Northern Community College
16. West Virginia School of Osteopathic Medicine
17. West Virginia State University
18. West Virginia University
19. West Virginia University at Parkersburg
20. New River Community and Technical College
21. Blue Ridge Community and Technical College
22. Pierpont Community and Technical College
23. Bridge Valley Community and Technical College
24. Salem University
25. University of Charleston

Additional institutions may join the consortium at the time of contract renewal at the then current price, less any appropriate discounts as provided on the original bid.

SECTION 4: BIDDER RESPONSE AND EVALUATION CRITERIA

4.1 Economy of Preparation: Bids should be prepared simply and economically, providing a straightforward, concise description of the bidder's ability to satisfy the requirements of the RFB. Emphasis should be placed on completeness and clarity of content.

4.2 Bids should not exceed fifty (50) pages. Additional material may be included as exhibits to the main bid.

4.3 A Title Page (Exhibit C) should be provided. The Title Page is the preferred method of providing the bidder's information. If the bidder does not utilize the Title Page, the bid must provide a cover letter with, at a minimum, the signature of an individual authorized to obligate the company and a date.

4.4 Upon receipt of each response, WVNET will review each response to confirm compliance with the RFB requirements. WVNET intends to enter into an agreement with the apparent successful vendors, as this contract can possibly be awarded to more than one vendor. The initial term of this will be for 12 months with options to renew each year for 4 additional years. If a vendor proposes terms and conditions in its bid response, WVNET will require the vendor to sign a WV96 Agreement Addendum at the time of the award.

SECTION 5: ADDITIONAL INFORMATION

5.1 By submitting a bid in response to this RFB, a firm shall be deemed to have accepted all the terms, conditions, and requirements set forth in herein unless otherwise clearly noted and explained in writing. Any exception(s) or additional terms and conditions a firm wishes to offer for consideration must be clearly itemized and explained. Otherwise, the RFB in total shall be

incorporated into the contract by reference. The Systems may accept or reject the Firm's proposed exceptions as it deems appropriate and in the best interests of the Systems.

5.2 The State's Agreement Addendum (WV-96) includes the State law and guidelines which must be adhered to in any contracts presented to the Systems for execution. A copy of any additional terms and conditions that a firm wishes to offer for consideration should be enclosed with the bid. The West Virginia Attorney General's Office will review and accept or reject any proposed modifications to the WV-96.

5.3 The vendor must assume full responsibility for delivery, warranty, maintenance of all software and support services provided under this contract. Further, WVNET will consider the selected vendor to be the sole point of contact with regard to contractual matters. All uses of subcontractors must be specifically identified in the vendor's bid and the Prime Contractor must describe the type of contractual arrangement that will exist with all subcontractors. All subcontractors must have at least one (1) year of experience in the services they will be providing.

Use of subcontractors does not relieve the vendor of sole responsibility for performance under the contract. If at any time the subcontractors of the Prime Contractor change, WVNET must be notified in writing, and a change order must be processed. The Prime Contractor shall be responsible for meeting all the terms and conditions resulting from this RFB.

5.4 The vendor shall defend, at its own expense, WVNET against any claim that any products or services provided under this contract infringes any patent or copyright, and shall pay all costs, damages, and attorneys' fees that a court or other entity having jurisdiction awards as a result of such claim. To qualify for such defense and/or payment, WVNET shall: (1) give the vendor prompt written notice of any claim; (2) allow the vendor to control the defense or settlement of the claim; and (3) cooperate with the vendor in a reasonable way to facilitate the defense or settlement of the claim. If any product or service becomes, or in the vendor's opinion is likely to become the subject of infringement, the vendor shall at its option and expense: (1) provide WVNET the right to continue using the product or service; (2) replace infringing; or (3) accept the return of the service and product or service, less any other amounts which are due to the vendor. The vendor's obligation will be void as to any product or service modified by WVNET to the extent such modification is the cause of the claim unless such modification was authorized by the vendor.

**STATE OF WEST VIRGINIA
ADDENDUM TO VENDOR'S STANDARD CONTRACTUAL FORMS**

State Agency, Board, or Commission (the "State"): WVNET

Vendor:

Contract/Lease Number ("Contract"): RFB 61000

Commodity/Service: audio visual equipment

The State and the Vendor are entering into the Contract identified above. The Vendor desires to incorporate one or more forms it created into the Contract. Vendor's form(s), however, include(s) one or more contractual terms and conditions that the State cannot or will not accept. In consideration for the State's incorporating Vendor's form(s) into the Contract, the Vendor enters into this Addendum which specifically eliminates or alters the legal enforceability of certain terms and conditions contained in Vendor's form(s). Therefore, on the date shown below each signature line, the parties agree to the following contractual terms and conditions in this Addendum are dominate over any competing terms made a part of the Contract:

1. **ORDER OF PRECEDENCE:** This Addendum modifies and supersedes anything contained on Vendor's form(s) whether or not they are submitted before or after the signing of this Addendum. **IN THE EVENT OF ANY CONFLICT BETWEEN VENDOR'S FORM(S) AND THIS ADDENDUM, THIS ADDENDUM SHALL CONTROL.**
2. **PAYMENT** - Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

Any language imposing any interest or charges due to late payment is deleted.
3. **FISCAL YEAR FUNDING** - Performance of this Contract is contingent upon funds being appropriated by the WV Legislature or otherwise being available for this Contract. In the event funds are not appropriated or otherwise available, the Contract becomes of no effect and is null and void after June 30 of the current fiscal year. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.
4. **RIGHT TO TERMINATE** - The State reserves the right to terminate this Contract upon thirty (30) days written notice to the Vendor. If this right is exercised, the State agrees to pay the Vendor only for all undisputed services rendered or goods received before the termination's effective date. All provisions are deleted that seek to require the State to (1) compensate Vendor, in whole or in part, for lost profit, (2) pay a termination fee, or (3) pay liquidated damages if the Contract is terminated early.

Any language seeking to accelerate payments in the event of Contract termination, default, or non-funding is hereby deleted.
5. **DISPUTES** - Any language binding the State to any arbitration or to the decision of any arbitration board, commission, panel or other entity is deleted; as is any requirement to waive a jury trial.

Any language requiring or permitting disputes under this Contract to be resolved in the courts of any state other than the State of West Virginia is deleted. All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

Any language requiring the State to agree to, or be subject to, any form of equitable relief not authorized by the Constitution or laws of State of West Virginia is deleted.
6. **FEES OR COSTS:** Any language obligating the State to pay costs of collection, court costs, or attorney's fees, unless ordered by a court of competent jurisdiction is deleted.
7. **GOVERNING LAW** - Any language requiring the application of the law of any state other than the State of West Virginia in interpreting or enforcing the Contract is deleted. The Contract shall be governed by the laws of the State of West Virginia.
8. **RISK SHIFTING** - Any provision requiring the State to bear the costs of all or a majority of business/legal risks associated with this Contract, to indemnify the Vendor, or hold the Vendor or a third party harmless for any act or omission is hereby deleted.
9. **LIMITING LIABILITY** - Any language limiting the Vendor's liability for direct damages to person or property is deleted.
10. **TAXES** - Any provisions requiring the State to pay Federal, State or local taxes or file tax returns or reports on behalf of Vendor are deleted. The State will, upon request, provide a tax exempt certificate to confirm its tax exempt status.
11. **NO WAIVER** - Any provision requiring the State to waive any rights, claims or defenses is hereby deleted.

12. **STATUTE OF LIMITATIONS** - Any clauses limiting the time in which the State may bring suit against the Vendor or any other third party are deleted.
13. **ASSIGNMENT**-The Vendor agrees not to assign the Contract to any person or entity without the State's prior written consent, which will not be unreasonably delayed or denied. The State reserves the right to assign this Contract to another State agency, board or commission upon thirty (30) days written notice to the Vendor. These restrictions do not apply to the payments made by the State. Any assignment will not become effective and binding upon the State until the State is notified of the assignment, and the State and Vendor execute a change order to the Contract.
14. **RENEWAL** - Any language that seeks to automatically renew, modify, or extend the Contract beyond the initial term or automatically continue the Contract period from term to term is deleted. The Contract may be renewed or continued only upon mutual written agreement of the Parties.
15. **INSURANCE** - Any provision requiring the State to maintain any type of insurance for either its or the Vendor's benefit is deleted.
16. **RIGHT TO REPOSSESSION NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the State does recognize a right of repossession with notice.
17. **DELIVERY** -All deliveries under the Contract will be FOB destination unless the State expressly and knowingly agrees otherwise. Any contrary delivery terms are hereby deleted.
18. **CONFIDENTIALITY** - Any provisions regarding confidential treatment or non-disclosure of the terms and conditions of the Contract are hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act ("FOIA") (W. Va. Code §29B-a-1, et seq.) and public procurement laws. This Contract and other public records may be disclosed without notice to the vendor at the State's sole discretion.
- Any provisions regarding confidentiality or non-disclosure related to contract performance are only effective to the extent they are consistent with FOIA and incorporated into the Contract through a separately approved and signed non-disclosure agreement.
19. **THIRD-PARTY SOFTWARE**-If this Contract contemplates or requires the use of third-party software, the vendor represents that none of the mandatory click-through, unsigned, or web-linked terms and conditions presented or required before using such third-party software conflict with any term of this Addendum or that is has the authority to modify such third-party software's terms and conditions to be subordinate to this Addendum. The Vendor shall indemnify and defend the State against all claims resulting from an assertion that such third-party terms and conditions are not in accord with, or subordinate to, this Addendum.
20. **AMENDMENTS** - The parties agree that all amendments, modifications, alterations or changes to the Contract shall be by mutual agreement, in writing, and signed by both parties. Any language to the contrary is deleted.

State: WVNET

By: [Signature]

Printed Name: Steven L White

Title: Executive Director

Date: 06/26/2025

Vendor: Grand View Systems Inc.

By: [Signature]

Printed Name: Thomas L. Sizemore

Title: President /owner

Date: 5-27-2025

Approved as to form this 30th day of

June, 2025

John B. McCuskey, Attorney General

By: [Signature]

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Grand View Systems Inc.

Authorized Signature: [Signature] Date: 5/23/25

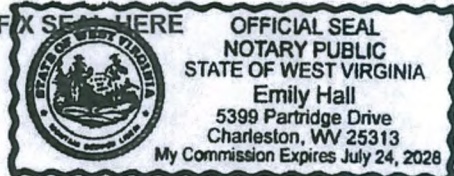
State of WV

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 23rd day of May, 2025.

My Commission expires July 24, 2028.

AFFIX SEAL HERE



NOTARY PUBLIC

Emily Hall

Purchasing Affidavit (Revised 01/19/2018)

TITLE PAGE

The undersigned declares that he/she has read the RFB and that the following proposal is submitted as a good faith response.

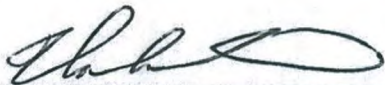
The undersigned declares that he/she has the authority to obligate the company.

The undersigned acknowledges receipt of the following addenda, if released. If no addenda are released, this section is to be left blank:

Addendum 1 _____ (initial receipt)

Addendum 2 _____ (initial receipt)

Addendum 3 _____ (initial receipt)



(Signature of Signee)

Thomas L. Sizemore

(Name of Signee)

President / owner

(Title)

Gradview Systems Inc.

(Company Name)

152 Eleanor Industrial Park Drive

(Street Address)

Eleanor, WV 25070

(City, State, Zip)

304-545-8819

(Telephone Number)

tsizemore@gsiww.com

(E-mail)

5-27-2025

(Date)

West Virginia Network (WVNET)

Request For Bids #61000

Audio Visual Equipment

EXHIBIT D: CERTIFICATION AND SIGNATURE

1. **DESIGNATED CONTACT:** Vendor appoints the individual identified below as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Tom Sizemore, President/owner

Name and Title (printed)

152 Eleanor Industrial Park Drive Eleanor, WV 25070

Address

tsizemore@gsiww.com

Email Address

304-545-8819

Phone Number

2. **CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through e-mail, I certify that: I have reviewed this RFB 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 WVNET that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the RFB for that product or service, unless otherwise stated herein; that the vendor accepts the terms and conditions contained in the RFB, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; 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 that WVNET is requiring the vendor to follow the provisions of WV State Code 5A-3-62 which automatically voids certain contract clauses that violate State law.

Grand View Systems Inc.

Vendor/Company Name

[Signature]

Authorized Signature

5-27-2025

Date

Thomas L. Sizemore, President/owner

Name and Title of Authorized Representative (Printed)

tsizemore@gsiww.com

Email Address

304-545-8819

Phone Number

West Virginia Network (WVNET)

Request For Bids #61000

Audio Visual Equipment

EXHIBIT E: ADDENDUM ACKNOWLEDGEMENT

Instructions: Please acknowledge receipt of all addenda issued with this RFB 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 WVNET personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Gravelview Systems Inc.

Vendor/Company Name

[Signature]

Authorized Signature

5-27-2025

Date

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