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

State of West Virginia
Master Agreement

Order Date: 07-09-2026

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

Order Number:	CMA 0613 9905 VNF2600000003 2	**Procurement Folder:**	1713030
Document Name:	Elopement Prevention System Maintenance & Repair	**Reason for Modification:**	
Document Description:	Elopement Prevention System Maintenance & Repairs	Change Order No. 01 To renew contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	**Effective Start Date:**	2025-08-15
Free on Board:	FOB Dest, Freight Prepaid	**Effective End Date:**	2027-08-14

VENDOR

Vendor Customer Code: 000000176707
SECURE CARE HEALTH SYSTEMS INC
6968 ENGLE RD

MIDDLEBURG HTS OH 44130
US
Vendor Contact Phone: 440-826-0324 **Extension:**

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

DEPARTMENT CONTACT

Requestor Name: Michael A Clevenger
Requestor Phone: 304-626-1600
Requestor Email: michael.a.clevenger@wv.gov

2027
FILE LOCATION_____

INVOICE TO

DIVISION OF VETERANS AFFAIRS
1 FREEDOMS WAY

CLARKSBURG WV 26301
US

SHIP TO

VETERAN'S NURSING FACILITY
1 FREEDOMS WAY

CLARKSBURG WV 26301
US

CR 7-13-26

Total Order Amount: Open End

Purchasing Division's File Copy

7/10/2026

PURCHASING DIVISION AUTHORIZATION
DATE: 7/13/26
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE:
ELECTRONIC SIGNATURE ON FILE

7/14/2026

ENCUMBRANCE CERTIFICATION
DATE: 7-14-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:
Change Order

Change Order No. 01 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 8/15/2026 through 8/14/2027.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	92121700				0.000000
	Service From	**Service To**		**Service Contract Amount**	
	2025-08-15	2027-08-14		0.00	

Commodity Line Description: Elopement Prevention System Maintenance & Repair

Extended Description:
Please refer to Exhibit "A" Pricing Page for pricing.

Elopement Prevention System Maintenance & Repair

West Virginia Veterans Nursing Facility
One Freedoms Way
Clarksburg WV 26301

July 1, 2026

Ryan Mierau
Secure Care Health Systems Inc
6968 Engle Rd.
Middleburg Hts., OH 44130

RE: Renewal CMA 0613 9905 VNF26*03

Dear Mr. Mierau,

Provisions were included in the original contract documents to renew the referenced contract under the same terms, conditions, and pricing. The renewal dates are 8/15/2026 to 8/14/2027. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

If you have any questions or concerns, feel free to contact me at (304) 626-1600 .

Regards,

Michael Clevenger
Procurement Supervisor

We agree to renew the contract for the period stated above under the same terms, conditions, and pricing as in the original Purchase Order and any subsequent Change Orders.

X _____ 7/9/26
SIGNATURE DATE

David A Marlin II
PRINT NAME

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Simple Search | Search Editor

- ( ) Any Words
- (•) All Words
- ( ) Exact Phrase

e.g. 123456789, Smith Corp

Secure Care Health Systems Inc. ×

Entity

Location

Status

- [x] Active
- [x] Inactive

Reset

Entity Information | All Entity Information | Entities | Disaster Response Registry | Responsibility / Qu

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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.

SECURE CARE HEALTH SYSTEMS, INCORPORATED

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C | Corporation	11/13/2008		11/13/2008	Foreign	Profit			

Organization Information

Business Purpose	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)	**Capital Stock**	
Charter County		**Control Number**	99BYI
Charter State	OH	**Excess Acres**	
At Will Term		**Member Managed**	
At Will Term Years		**Par Value**	
Authorized Shares		**Young Entrepreneur**	Not Specified

Addresses

Type	Address
Designated Office Address	6968 ENGLE ROAD MIDDLEBURG HTS., OH, 441303420
Notice of Process Address	RYAN MIERAU 6968 ENGLE ROAD MIDDLEBURG HEIGHTS, OH, 441303420
Principal Office Address	6968 ENGLE ROAD MIDDLEBURG HEIGHTS, OH, 441303420 USA
Principal Office Mailing Address	6968 ENGLE ROAD MIDDLEBURG HEIGHTS, OH, 441303420 USA
Type	**Address**

Officers

Type	Name/Address
Director	RYAN MIERAU 6968 ENGLE RD MIDDLEBURG HEIGHTS, OH, 44130
President	RYAN MIERAU 6968 ENGLE ROAD MIDDLEBURG HEIGHTS, OH, 441303420
Vice-President	HOWARD LAUNSBACH 6968 ENGLE ROAD MIDDLEBURG HEIGHTS, OH, 441303420
Type	**Name/Address**

Annual Reports

Filed For
2026
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017

2016
2015
2014
2013
2012
2011
2010
Date filed

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

Friday, July 10, 2026 — 9:54 AM

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COMPLIANCE VERIFICATION CHECKLIST
FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: #13 Date: 7/10/2026	WVVNF
Solicitation No. CRFQ - VNF 25*16	Procurement Officer Submitting Requisition: Michael Clevenger
	Requisition No. CMA VNF26*03 - CRAM - VNF 25*69
	PF No.: 1713030

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:

		Provided, if Required	Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	☑	☐	☐	☐
2	Use of correct specification template	☑	☐	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☑	☐	☐	☐
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	☑	☐	☐	☐
5	Maximum budgeted amount in *wv*OASIS	☑	☐	☐	☐
6	Suggested vendors in *wv*OASIS	☑	☐	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☐	☐
	Automobile Liability	☐	☐	☐	☐
	Workers' Compensation/Employer's Liability	☐	☐	☐	☐
	Cyber Liability	☐	☐	☐	☐
	Builder's Risk/Installation Floater	☐	☐	☐	☐
	Professional Liability	☐	☐	☐	☐
	Other (specify)	☐	☐	☐	☐
11	Office of Technology CIO pre-approval	☐	☐	☐	☐
12	Treasurer's Office (banking) pre-approval	☐	☐	☐	☐

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☑	☑	☐	☑
2	Standard change order language	☑	☑	☐	☑
3	Office of Technology CIO approval	☐	☐	☑	☐
4	Justification for price increases/backdating/other	☐	☐	☑	☐
5	Bond Rider (Construction)	☐	☐	☑	☐
6	Secretary of State Verification	☑	☑	☐	☑
7	State debarment verification	☑	☑	☐	☑
8	Federal debarment verification	☑	☑	☐	☑

**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: Jessica Riley