



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1366500

Procurement Type: Central Master Agreement

Vendor ID: 000000101373

Legal Name: CRAMER SECURITY & INVESTIGATIONS INC

Alias/DBA:

Total Bid: \$1,188,041.92

Response Date: 02/21/2024

Response Time: 12:25

Responded By User ID: jdickens

First Name: John

Last Name: Dickens

Email: jdickens@cramersecurity.com

Phone: 3042560300

SO Doc Code: CRFQ

SO Dept: 0506

SO Doc ID: HHR2400000002

Published Date: 2/12/24

Close Date: 2/21/24

Close Time: 13:30

Status: Closed

Solicitation Description: SECURITY GUARD SERVICES

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1366500
Solicitation Description: SECURITY GUARD SERVICES
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-02-21 13:30	SR 0506 ESR02212400000004226	1

VENDOR
 000000101373
 CRAMER SECURITY & INVESTIGATIONS INC

Solicitation Number: CRFQ 0506 HHR2400000002
Total Bid: 1188041.919999999925494194030 **Response Date:** 2024-02-21 **Response Time:** 12:25:51
Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Site Supervisor - Diamond Building	2080.0000	HOUR	21.170000	44033.60

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Site Supervisor - Diamond Building

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Shift Supervisor - Diamond Building	8736.0000	HOUR	19.070000	166595.52

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Shift Supervisor - Diamond Building

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Rover - Diamond Building	8736.0000	HOUR	17.150000	149822.40

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Diamond Building

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Front Desk (Rover) - Diamond Building	2340.0000	HOUR	17.150000	40131.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Front Desk (Rover) - Diamond Building

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Rover - Parking Garage	3380.0000	HOUR	17.150000	57967.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Parking Garage

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Front Desk (Rover) - One Davis Square	3120.0000	HOUR	17.150000	53508.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Front Desk (Rover) - One Davis Square

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rover - Kanawha County DHS	8736.0000	HOUR	17.150000	149822.40

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Kanawha County DHS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Rover - Cabell County DHS	6136.0000	HOUR	17.150000	105232.40

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Cabell County DHS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Rover - OCME	8736.0000	HOUR	17.150000	149822.40

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - OCME

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Rover - OLS	4368.0000	HOUR	17.150000	74911.20

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - OLS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Rover - Mercer County DHS	2860.0000	HOUR	17.150000	49049.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Mercer County DHS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Rover - Raleigh County DHS	2860.0000	HOUR	17.150000	49049.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Raleigh County DHS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Rover - Berkeley County DHS	2860.0000	HOUR	17.150000	49049.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Berkeley County DHS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Rover - Additional Locations Not Yet Defined	2860.0000	HOUR	17.150000	49049.00

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

Rover - Additional Locations Not Yet Defined



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

State of West Virginia
 Centralized Request for Quote
 Public Safety

Proc Folder: 1366500			Reason for Modification: ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: SECURITY GUARD SERVICES			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-02-12	2024-02-21 13:30	CRFQ 0506 HHR2400000002	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000101373

Vendor Name : Cramer Security & Investigations

Address : 190 Templeview Drive

Street :

City : Beckley

State : WV **Country :** Raleigh **Zip :** WV

Principal Contact : Tim Boothe

Vendor Contact Phone: 304-256-0300 **Extension:** 101

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X  **FEIN#** 061685419 **DATE** 2-21-2024

All offers subject to all terms and conditions contained in this solicitation

**REQUEST FOR QUOTATION
CRFQ HHR240000002
Security Guard Services**

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: John Dickens
Telephone Number: 304 256 0300
Fax Number: 304 256 0895
Email Address: jdickens@cramersecurity.com

**REQUEST FOR QUOTATION
CRFQ HHR2400000002
Security Guard Services**

**EXHIBIT A
PRICING PAGE**

**REQUEST FOR QUOTATION
CRFQ HHR2400000002
Security Guard Services**

Security Guard Classification	Unit Price (Hourly Rate)		Total Hours		Total Cost
01. Site Supervisor - Diamond Bldg	21.17	x	2,080	=	44033.60
02. Shift Supervisor - Diamond Bldg	19.07	x	8,736	=	166595.52
03. Rover - Diamond Building	17.15	x	8,736	=	149822.40
04. Front Desk (Rover) - Diamond Bldg	17.15	x	2,340	=	40131.00
05. Rover - Parking Garage	17.15	x	3,380	=	57967.00
06. Front Desk (Rover) - One Davis Sq	17.15	x	3,120	=	53508.00
07. Rover - Kanawha County DHS	17.15	x	8,736	=	149822.40
08. Rover - Cabell County DHS	17.15	x	6,136	=	105232.40
09. Rover - OCME	17.15	x	8,736	=	149822.40
10. Rover - OLS	17.15	x	4,368	=	74911.20
11. Rover - Mercer County DHS	17.15	x	2,860	=	49049.00
12. Rover - Raleigh County DHS	17.15	x	2,860	=	49049.00
13. Rover - Berkeley County DHS	17.15	x	2,860	=	49049.00
14. Rover - Additional Locations Not Yet Defined	17.15	x	2,860	=	49049.00
GRAND TOTAL					1,188,041.92

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ HHR2400000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation 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)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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 state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Cramer Security & Investigations

Company


Authorized Signature

02/21/2024
Date

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

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

(Printed Name and Title) John Dickens Project Manager

(Address) 190 Templeview Drive Beckley WV 25801

(Phone Number) / (Fax Number) 304 256 0300 / 304 256 0895

(email address) jdickens@cramersecurity.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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 the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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 this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Cramer Security & Investigations

(Company)

John Dickens Vice President

(Signature of Authorized Representative)

John Dickens Vice President

(Printed Name and Title of Authorized Representative) (Date)

304 256 0300 / 304 256 0895

(Phone Number) (Fax Number)

jdickens@cramersecurity.com

(Email Address)

State of West Virginia

By: _____

Printed Name: _____

Title: _____

Date: _____

Vendor Name: Comor Security Investigations

By: 

Printed Name: Timothy C Beeth

Title: Vice President

Date: 02/21/2024