



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 2

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1403545

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0926

Vendor ID: 000000101373 

SO Doc ID: PSC2400000007

Legal Name: CRAMER SECURITY & INVESTIGATIONS INC

Published Date: 4/10/24

Alias/DBA:

Close Date: 4/16/24

Total Bid: \$17.15

Close Time: 13:30

Response Date: 04/15/2024 

Status: Closed

Response Time: 14:39

Solicitation Description: Security Guard Services for PSC HQ

Responded By User ID: jdickens 

Total of Header Attachments: 2

First Name: John

Total of All Attachments: 2

Last Name: Dickens

Email: jdickens@cramersecurity.c

Phone: 3042560300



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: 1403545
Solicitation Description: Security Guard Services for PSC HQ
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-04-16 13:30	SR 0926 ESR04152400000006023	1

VENDOR
 000000101373
 CRAMER SECURITY & INVESTIGATIONS INC

Solicitation Number: CRFQ 0926 PSC2400000007
Total Bid: 17.1499999999999857891452847 **Response Date:** 2024-04-15 **Response Time:** 14:39:28
Comments:

FOR INFORMATION CONTACT THE BUYER
 Larry D McDonnell
 304-558-2063
 larry.d.mcdonnell@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	Security guard services	1.00000	LS	17.150000	17.15

Comm Code	Manufacturer	Specification	Model #
92121504			

Commodity Line Comments:

Extended Description:

See attached documentation for further details.
Lump Sum price, Vendor must include the Pricing Page (Exhibit A) from bid package.



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: 1403545			Reason for Modification:
Doc Description: Security Guard Services for PSC HQ			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-04-01	2024-04-16 13:30	CRFQ 0926 PSC2400000007	1

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 Inc
 Address: 190 Templeview Drive
 Street:
 City: Beckley
 State: WV Country: Raleigh Zip: 25801
 Principal Contact: John Dickens
 Vendor Contact Phone: 3042560300 Extension:

FOR INFORMATION CONTACT THE BUYER
 Larry D McDonnell
 304-558-2063
 larry.d.mcdonnell@wv.gov

Vendor Signature X  FEIN# 061685419 DATE 4-15-24

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

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) 304-890-7335

(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 Inc

(Company)

[Signature]
(Signature of Authorized Representative)

Timothy C Boothe, Vice President
(Printed Name and Title of Authorized Representative) (Date)

304 256 0300
(Phone Number) (Fax Number)

tboothe@cramersecurity.com
(Email Address)

CRFQ PSC24*07

Section	Guard Classification	*Estimated Hours	Hourly Rate	Total Amount
Initial Year - 1				
3.1.9.2.1	Security Guard II	3,696	17.15	\$ 63,386.40
3.1.9.2.2	Security Guard III / Shift Supervisor	2,048	19	\$ 38,912.00
Optional Renewal Year - 2				
3.1.9.2.1	Security Guard II	3,696	17.35	\$ 64,125.60
3.1.9.2.2	Security Guard III / Shift Supervisor	2,048	19.1	\$ 39,116.80
Optional Renewal Year - 3				
3.1.9.2.1	Security Guard II	3,696	17.45	\$ 64,495.20
3.1.9.2.2	Security Guard III / Shift Supervisor	2,048	19.15	\$ 39,219.20
Optional Renewal Year - 4				
3.1.9.2.1	Security Guard II	3,696	17.6	\$ 65,049.60
3.1.9.2.2	Security Guard III / Shift Supervisor	2,048	19.3	\$ 39,526.40
			Total Cost	\$ 413,831.20

Please note: * This information is being captured for auditing purposes. The estimated volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Any product or service not on the Agency provided pricing page will not be allowable. The State cannot accept alternate pricing pages, Vendor must complete the Pricing Page in full as failure to complete the Pricing Page in it entirety may result in Vendor's bid being disqualified. A no bid may result in Vendor's bid being disqualified.


Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

REVISED: CONTRACT WILL BE AWARDED BY TOTAL BID AMOUNT, HOWEVER, INITIAL CONTRACT PERIOD WILL BE FOR A PERIOD OF ONE YEAR.

Renewal options for years 2, 3, and 4 will be initiated by the Agency, agreed to by the Vendor and processed by the West Virginia Purchasing Division as Change Orders for subsequent years.

BIDDER/VENDOR INFORMATION:

Vendor Name:	Cramer Security& Investigations
Address:	190 Templeview Dr
City, St. Zip:	Beckley WV 25801
Phone No.:	304-256-0300
Email Address:	jdickens@cramersecurity.com

 Vendor Signature	04/15/2024 Date
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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ PSC24*07

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 Inc
Company

Authorized Signature
04/15/2024
Date

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

Revised 6/8/2012

REQUEST FOR QUOTATION
Security Guard Services
CRFQ PSC24*07

- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 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 Dickins
Telephone Number:	304-890-7335
Fax Number:	304- 890 ²⁵⁶ -0895
Email Address:	jdickins@cramersecurity.com

CRAMER

SECURITY & INVESTIGATIONS

Cramer Security & Investigations, Inc. | 190 Templeview Drive Beckley, West Virginia 25801

References:

- (1) Alpha Metallurgical, 6330 Shelby Street 3rd Floor Bristol, TN. 37620
Contact: George Spangler, Office (304) 369-8530, Cellular (304) 688-8771
- (2) Constellium. P. O. Box 68 Ravenswood, WV 26164
Contact: Charlie Murray, Office (304) 273-6141. Cellular (304) 531-9523
- (3) Price Gregory International, 24275 Katy Freeway Suite 500 Katy, Tx 77494
Contact: Tim Bragg (304) 860-0017
- (4) Black hawk 33207 Pond fork Rd Wharton WV 25208
Contact Wes Harvey 304-946-5184
- (5) Wilmore coal Big Rock Rt 700 Big rock VA 24603
Contact Gary Prater 276-389-6587

Additional information

- I. Cramer Security & Investigations
- II. 5-1-2003
- III. jdickens@cramersecurity.com / 304-256-0300 / 304-256-0895
- IV. John dickens 304-890-7335
- V. Fein 061685419
- VI. 410
- VII. 0800-1600