



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: 04-13-2026

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 0506 0506 HHR240000002 5 | Procurement Folder: | 1412718 |
| Document Name: | SECURITY GUARD SERVICES | Reason for Modification: | Change Order 3 To Renew Contract |
| Document Description: | SECURITY GUARD SERVICES | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-05-23 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2027-05-22 |

| VENDOR | | | DEPARTMENT CONTACT | | |
|---|-------------------------|----------------------------|---|-----------------------|--|
| Vendor Customer Code: | 000000101373 | | Requestor Name: | Brian D Pauley | |
| CRAMER SECURITY & INVESTIGATIONS INC 190 TEMPLEVIEW DR | | | Requestor Phone: | (304) 558-2810 | |
| BECKLEY WV 25801 | | | Requestor Email: | brian.d.pauley@wv.gov | |
| US | | | <div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | | |
| Vendor Contact Phone: | 999-999-9999 | Extension: | | | |
| Discount Details: | | | | | |
| | | | | | |
| | Discount Allowed | Discount Percentage | Discount Days | | |
| #1 | No | 0.0000 | 0 | | |
| #2 | No | | | | |
| #3 | No | | | | |
| #4 | No | | | | |

| INVOICE TO | SHIP TO |
|---|---|
| BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/PURCHASING ONE DAVIS SQUARE, FIRST FLOOR, RM 110 CHARLESTON WV 25301 US | VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US |

CR 4-14-26

| | |
|---------------------|----------|
| Total Order Amount: | Open End |
|---------------------|----------|

Purchasing Division's File Copy

CH 4/13/26

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tammy 4/14/26*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *[Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
[Signature]
 DATE: *4-16-26*
 ELECTRONIC SIGNATURE ON FILE

4/15/2026

Extended Description:

Change Order

Change Order No. 3 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 May 23, 2026 through May 22, 2027.

Renewal Years Remaining: 1

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 92121504 | | | HOUR | 21.170000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Site Supervisor - Diamond Building

Extended Description:

Site Supervisor - Diamond Building

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 2 | 92121504 | | | HOUR | 19.070000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Shift Supervisor - Diamond Building

Extended Description:

Shift Supervisor - Diamond Building

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 3 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Diamond Building

Extended Description:

Rover - Diamond Building

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 4 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Front Desk (Rover) - Diamond Building

Extended Description:

Front Desk (Rover) - Diamond Building

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 5 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Parking Garage

Extended Description:
Rover - Parking Garage

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 6 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Front Desk (Rover) - One Davis Square

Extended Description:
Front Desk (Rover) - One Davis Square

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 7 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Kanawha County DHS

Extended Description:
Rover - Kanawha County DHS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 8 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Cabell County DHS

Extended Description:
Rover - Cabell County DHS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 9 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - OCME

Extended Description:
Rover - OCME

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 10 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - OLS

Extended Description:
Rover - OLS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 11 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Mercer County DHS

Extended Description:
Rover - Mercer County DHS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 12 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Raleigh County DHS

Extended Description:
Rover - Raleigh County DHS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 13 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Berkeley County DHS

Extended Description:
Rover - Berkeley County DHS

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 14 | 92121504 | | | HOUR | 17.150000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Rover - Additional Locations Not Yet Defined

Extended Description:
Rover - Additional Locations Not Yet Defined

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 15 | 92121504 | | | HOUR | 21.170000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Site Supervisor - Additional Locations Not Yet Defined

Extended Description:
Site Supervisor - Additional Locations Not Yet Defined

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 16 | 92121504 | | | HOUR | 19.070000 |
| | Service From | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Shift Supervisor - Additional Locations Not Yet Defined

Extended Description:
Shift Supervisor - Additional Locations Not Yet Defined



190 Templeview Dr. | Beckley, West Virginia 25801 | Telephone: 304-256-0300 | Fax: 304-256-0895 | Toll Free: 1-877-256-0302

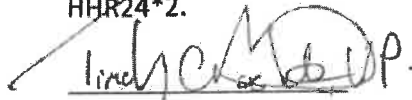
To: Christopher S. Vendura, Safety, Security, Loss Specialist

From: Timothy C. Boothe, Vice President 

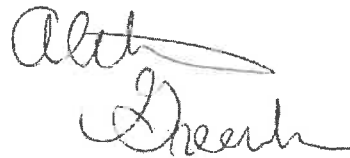
Date: March 18, 2026

Re: CMA 0506 HHR24*2 Security Guard Services

For the contract dates of service May 23, 2026, through May 22, 2027, Cramer Security & Investigations agrees to the same terms, conditions, and pricing as defined in CMA 0506 HHR24*2.


Timothy C. Boothe, VP

Agree to renew


Albert Green



West Virginia Department of
HEALTH
Arvin Singh, EdD, MBA, MPH, MS,
FACHE



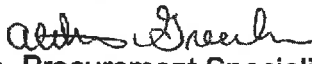
West Virginia
DEPARTMENT OF
Health Facilities
Michael Caruso
Cabinet Secretary



WEST VIRGINIA DEPARTMENT OF
HUMAN SERVICES
Christina Mullins, MA
Acting Cabinet Secretary

DATE: March 19, 2026

TO: Crystal Husted, Senior Buyer
DOA Purchasing

FROM: 
Althea Greenhowe, Procurement Specialist, Senior
Office of Shared Administration Purchasing

RE: CMA 0506 HHR24*2 Security Guard Services

Please accept this memo for submitting this Change Order to renew the above referenced CMA. These services are still required for our departments.

If you have any questions, please feel free to contact me.

Thank you.





Revolutionary FAR Overhaul Impacts to SAM.gov Show Details
Aug 15, 2025



See All Alerts

Records Retention Policy Impacts Old SAM Registration Data Show Details
May 21, 2025



[Sign In](#)

[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"cramer security & investigations inc" ×

Entity ∨

Location ∨

Status ∧

- Active
- Inactive

Reset

Entity Information ∧



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification ∧



No matches found

Your search did not return any results for active records.
Would you like to include inactive records in your search results?

Search Inactive

Go Back

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.

CRAMER SECURITY & INVESTIGATIONS, INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 4/7/2011 | | 4/7/2011 | Domestic | Profit | | | |

| Organization Information | | | |
|---------------------------|---|---------------------------|---------------|
| Business Purpose | 8129 - Other Services (except Public Administration) - Personal and Laundry Services - Other Personal Services (pet care, photofinishing, one-hour, parking lots & garages) | Capital Stock | 1000.0000 |
| Charter County | Raleigh | Control Number | 99ON3 |
| Charter State | WV | Excess Acres | |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | 100.000000 |
| Authorized Shares | 10 | Young Entrepreneur | Not Specified |

| Addresses | |
|---|---|
| Type | Address |
| Designated Office Address | 190 TEMPLEVIEW DRIVE BECKLEY, WV, 25801 |
| Notice of Process Address | GREG DARBY PO BOX 1082 BECKLEY, WV, 25802 |
| Principal Office Address | 190 TEMPLEVIEW DRIVE BECKLEY, WV, 25801 USA |
| Principal Office Mailing Address | PO BOX 1082 BECKLEY, WV, 25802 |
| Type | Address |

Hi, I'm SOLO! I can help you file your Annual Report.

| Officers | |
|-----------------|-----------------------------|
| Type | Name/Address |
| Director | CORY BEASLEY PO BOX 1082 |

BECKLEY, WV, 25801

| | |
|-----------------------|---|
| Director | GREG DARBY PO BOX 1082 BECKLEY, WV, 25802 |
| President | GREG DARBY PO BOX 1082 BECKLEY, WV, 25802 |
| Vice-President | TIMOTHY BOOTHE PO BOX 1082 BECKLEY, WV, 25802 |
| Type | Name/Address |

| Annual Reports |
|-----------------------|
| Filed For |
| 2025 |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |
| 2014 |
| 2013 |
| 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.

Monday, April 13, 2026 — 1:09 PM

© 2026 State of West Virginia

Hi, I'm SOLO! I can help
you file your Annual
Report.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|---|--|
| <i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>4/13/26</u> Solicitation No. <u>CMA HHR24*02</u> <div style="text-align: center; font-size: 1.2em; font-family: cursive;">CO#3 Renew</div> | Agency: OSA Procurement Officer Submitting Requisition: Althea Greenhowe Requisition No. CMA 0506 HHR24*2 PF No.: 1412718 |
|---|--|

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

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

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

FOR CHANGE ORDERS/RENEWALS:

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

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Crystal Husted