



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: 11-23-2021

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

<b>Order Number:</b>	CMA 0608 0608 DAS2100000001 2	<b>Procurement Folder:</b>	796226
<b>Document Name:</b>	Tactical Items & Clothing	<b>Reason for Modification:</b>	Change Order No. 1 To renew contract
<b>Document Description:</b>	Tactical Items & Clothing		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-02-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-01-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000111991	<b>Requestor Name:</b>	Ashley J Mong
GALLS LLC		<b>Requestor Phone:</b>	(304) 558-2350
1340 RUSSELL CAVE RD		<b>Requestor Email:</b>	ashley.j.mong@wv.gov
LEXINGTON	KY		
US	40505		
<b>Vendor Contact Phone:</b>	999-999-9999		
<b>Extension:</b>			
<b>Discount Details:</b>		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
<b>Discount Allowed</b>	<b>Discount Percentage</b> <b>Discount Days</b>		
#1 No	0.0000                      0		
#2 No			
#3 No			
#4 No			

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City                                      WV 99999	No City                                      WV 99999
US	US

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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ENTERED

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *11/23/2021*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *11/29/2021*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *11-29-2021*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 1 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 2/1/2022 through 1/31/2023.

Renewal Years Remaining: 2 renewals remaining.

No other changes.

Discount Percentages per category -

- Eligible Items #1 - Uniforms - 20%
- Eligible Items #2 - Casual Clothing - 20%
- Eligible Items #3 - Tactical equipment - 10%
- Eligible Items #4 - Footwear - 20%
- Eligible Items #5 - Body Armor - 20%
- Eligible Items #6 - Duty Gear - 20%
- Eligible Items #7 - Jackets - 20%
- Eligible Items #8 - Patches - 20%
- Eligible Items #9 - Badges - 20%
- Eligible Items #10 - Miscellaneous Items - 10%

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53102700			LS	0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Tactical items and clothing

**Extended Description:**

See attached pricing pages, Exhibit A. If vendor is submitting an electronic bid through wvOASIS, Exhibit A must be attached to the vendor's bid.



**State of West Virginia**  
**Department of Homeland Security**  
**Division of Administrative Services**  
 1201 Greenbrier Street  
 Charleston, WV 25311  
 (304) 558-2350



**JEFF S. SANDY, CFE, CAMS**  
 CABINET SECRETARY

**MICHAEL V. COLEMAN**  
 DIRECTOR

October 18, 2021

Galls LLC  
 1340 Russel Cave Rd  
 Lexington, KY 40505

Subject: Contract: CMA 0608 DAS21\*1      Renewal 1, Change Order 1

The West Virginia Division of Administrative Services on behalf of the WV State Fire Marshal is offering to renew subject contract under the same terms, conditions and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are February 1, 2022 through January 31, 2023. If your company agrees to this renewal, please sign (blue ink) below and return the original to my attention as soon as possible.


Also attached is an Affidavit that is to be part of the purchase order and is required to be signed in blue ink and dated.

Thank You,

Ashley Mong


Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order.

David Scheve   
 Name/Signature

11/12/21  
 Date

CFO  
 Title

  
 11/12/21




State of West Virginia  
Department of Homeland Security  
Division of Administrative Services  
1201 Greenbrier Street  
Charleston, WV 25311  
(304) 558-2350



JEFF S. SANDY, CFE, CAMS  
CABINET SECRETARY

MICHAEL V. COLEMAN  
DIRECTOR

**To:** Tara Lyle  
Buyer Supervisor  
WV Purchasing Division

**From:** Larry D. McDonnell   
Procurement Specialist, Senior  
Division of Administrative Services  
WV Department of Homeland Security

**Date:** November 15, 2021

**Subject:** Change Order 01 – Renewal 01: CMA DAS21\*01 – Tactical Items and Clothing

The West Virginia Division of Administrative Services is requesting to renew subject contract under the same terms, conditions and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are February 01, 2022 through January 31, 2023.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Please let me know if there is additional information required for the support of this renewal.

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: Galls, LLC

Authorized Signature:  Date: 11/12/21

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 12th day of November, 2021.

My Commission expires \_\_\_\_\_, 20\_\_\_\_.

TIFFANY BREWER  
NOTARY PUBLIC  
Kentucky, State At Large  
I.D. # 016866  
My Commission Expires 2/12/2023

AFFIX SEAL HERE

NOTARY PUBLIC



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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.*

### GALLS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	3/30/2006		3/30/2006	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	4539 - Retail Trade - Miscellaneous Store Retailers - Other Miscellaneous Store Retailers Including Mobile Home Dealers (pet, art, tobacco)		<b>Capital Stock</b>
<b>Charter County</b>			<b>Control Number</b> 84093
<b>Charter State</b>	DE	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>	<b>Par Value</b>		
<b>Authorized Shares</b>	<b>Young Entrepreneur</b>		Not Specified

<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	1340 RUSSELL CAVE RD LEXINGTON, KY, 40505
<b>Mailing Address</b>	1340 RUSSELL CAVE ROAD LEXINGTON, KY, 40505 USA <span style="float: right;">HQ</span>
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 Charleston, WV, 25313-1561
<b>Principal Office Address</b>	1340 RUSSELL CAVE ROAD LEXINGTON, KY, 40505 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	MICHAEL FADDEN JR 1340 RUSSELL CAVE RD LEXINGTON, KY, 40505
<b>Type</b>	<b>Name/Address</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>3/18/2014</b>	GALLS, AN ARAMARK COMPANY LLC
<b>Date</b>	<b>Old Name</b>

<b>Date</b>	<b>Amendment</b>
<b>3/18/2014</b>	NAME CHANGE: FROM GALLS, AN ARAMARK COMPANY LLC
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2021	

2020
2019
2018
2017
2016
2015
2014
2013
2011
2010
2009
2008
2007
<b>Date filed</b>

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

Monday, November 15, 2021 — 8:03 AM

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