



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: 12-20-2021

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 0603 0603 ADJ2000000011 2	Procurement Folder:	718217
Document Name:	Uniforms (Trade Specialists)	Reason for Modification:	Change Order No. 1- to renew contract under same terms, conditions and pricing.
Document Description:	CHANGE ORDER NO. 1- Renewal Uniforms (Trade Specialists)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-06-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-05-31

VENDOR		DEPARTMENT CONTACT																
Vendor Customer Code:	VS0000021441	Requestor Name:	Timothy D Hersman															
UNIFORMS MANUFACTURING OF ARIZONA LLC 2401 W BEHREND DR L69		Requestor Phone:	(304) 561-6453															
PHOENIX AZ 85027-4142 US		Requestor Email:	timothy.d.hersman.nfg@mail.mil															
Vendor Contact Phone:	480-368-9316 Extension: 107	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>																
Discount Details:																		
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 No</td> <td></td> <td></td> </tr> <tr> <td>#3 No</td> <td></td> <td></td> </tr> <tr> <td>#4 No</td> <td></td> <td></td> </tr> </tbody> </table>			Discount Allowed	Discount Percentage	Discount Days	#1 No	0.0000	0	#2 No			#3 No			#4 No		
Discount Allowed	Discount Percentage			Discount Days														
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#2 No																		
#3 No																		
#4 No																		

INVOICE TO	SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

12-22-21
 BSR

Total Order Amount: _____ **Open End**

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara Hester 12/21/21*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolen
 DATE: *01-05-2022*
 ELECTRONIC SIGNATURE ON FILE

1/4/2022

Extended Description:

Change Order No. 1 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 June 1, 2021 through May 31, 2022.

Renewals Remaining: 2

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

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53102700			EA	0.000000
	Service From	Service To			

Commodity Line Description: UNIFORMS- Shirts and Pant

Extended Description:

Uniforms, Shirts and Pants for Trade Specialists

See attached pricing pages.



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

10 December 2021

Name: Ms. Susan Polo
Address: 2401 W. Behrend Dr.
Phoenix, AZ 85027-4142

Date: December 10, 2021
Spending Unit: ADJ GEN
Procurement Manager: Chuck Bowman
Req. Number: CMA ADJ2000000011
Change Order No. 1

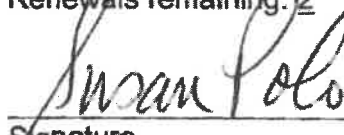
Dear Ms. Polo:

Our current contract #CMA 0603 0603 ADJ2000000011 to provide Uniforms for our (Trade Specialists) of the West Virginia Army National Guard, was up for its first of three (3) renewal periods on May 31, 2021.

If you are agreeable to renew the original contract, according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, for the period noted below, please sign and date at the bottom of this document.

Effective date of renewal: June 1, 2021 through May 31, 2022.

Renewals remaining: 2



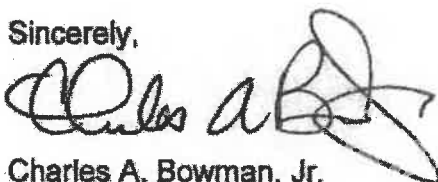
Signature

12/14/21

Date

If you have any questions regarding this request for documentation, please contact me.

Sincerely,



Charles A. Bowman, Jr.
Procurement Manager
WV ADJ GEN / WVARNG
304.561.6654
charles.a.bowman26.nfg@army.mil



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

20 December 2021

TO: Ms. Tara Lyle, Buyer Supervisor
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order & Backdate Justification
CMA-ADJ2000000011
CO#1 Uniforms (Trade Specialists)
Uniforms Manufacturing of Arizona, LLC.

This change order request for the open-end contract noted above is for the first of three (3) possible renewals for our Uniforms (Trade Specialists) contract. The original contract, which expired on May 31, 2021, needs to be renewed to allow for continued purchase of uniforms for our Trade Specialists in our facilities across the state. The memo dated December 10, 2021, from the contractor reflects their desire to renew the contract and is attached to this submission.

This change order submission was delayed because processing of the renewal was not on my list of procurement activities and priorities from leadership during the time it expired and because I failed to follow up on open-end contract renewals in general for our agency, also, I failed to use the tools available to me such as the expiring contracts report published in Oasis and by the Purchasing Division. I accept full responsibility for this failure as it is mine alone, and will work with my manager to develop a better internal procedure to help insure this does not happen again.

Per this justification, we respectfully request the approval of Change Order #1 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

*Backdate
approved
TW*

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: Uniforms Manufacturing of Arizona LLC

Authorized Signature: Medec LePoutre Date: 12/14/21

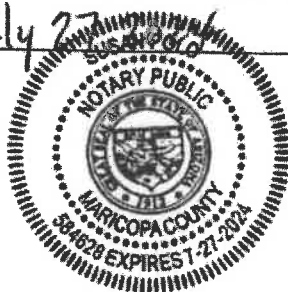
State of Arizona

County of Maricopa to-wit:

Taken, subscribed, and sworn to before me this 14 day of December, 2021.

My Commission expires July 27, 2024, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC Susan Polo

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.

UNIFORMS MANUFACTURING OF ARIZONA, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	3/10/2020		3/10/2020	Foreign	Profit				

Organization Information					
Business Purpose	3152 - Manufacturing - Apparel Manufacturing - Cut and Sew Apparel Manufacturing (Men's, boy's, women's, children's & infant's cut & sew apparel)			Capital Stock	
Charter County				Control Number	
Charter State	WV			Excess Acres	
At Will Term	A			Member Managed	MBR
At Will Term Years				Par Value	

Authorized Shares	Young Entrepreneur	No

Addresses	
Type	Address
Designated Office Address	2401 W BEHREND DR. L-69 PHOENIX, AZ, 85027 HQ¹
Mailing Address	2401 W BEHREND DR. L-69 PHOENIX, AZ, 85027 USA
Notice of Process Address	UNIFORMS MANUFACTURING OF ARIZONA LLC. 2401 W BEHREND DR. L-69 PHOENIX, AZ, 85027
Principal Office Address	2401 W BEHREND DR. L-69 PHOENIX, AZ, 85027 USA
Type	Address

Officers	
Type	Name/Address
Member	FREDERIC LEPOUTRE 2401 W BEHREND DR. L-69 PHOENIX, AZ, 85027
Type	Name/Address

Annual Reports
Filed For
2021
Date filed

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

Monday, December 20, 2021 — 12:57 PM

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