



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: 02-01-2024

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 0608 0608 DAS2100000001 5	Procurement Folder:	796226
Document Name:	Tactical Items & Clothing	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	Tactical Items & Clothing		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-02-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	00000111991	Requestor Name:	James W Atkins
GALLS LLC		Requestor Phone:	(304) 352-0219
1340 RUSSELL CAVE RD		Requestor Email:	james.w.atkins@wv.gov
LEXINGTON	KY 40505		
US			
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		

24
 FILE LOCATION _____

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

2-2-24 66

Total Order Amount:	Open End
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Purchasing Division's File Copy

OMP 2/1/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tarah 2/2/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE
2/13/2024

ENCUMBRANCE CERTIFICATION
 DATE: *2-15-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 3

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 02/01/2024 through 01/31/2025

Renewal Years Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53102700			LS	0.000000
	Service From	Service To			Service Contract Amount
				0.00	

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
 1124 Smith Street
 Charleston, WV 25301
 (304) 558-2350



MARK A. SORSAIA
 CABINET SECRETARY

JOSEPH C. THORNTON
 DIRECTOR

December 13, 2023

Galls, LLC
 1340 Russell Cave Rd.
 Lexington, KY 40505

Subject: Contract CMA 0608 DAS21*01 Change Order 3, Renewal 3

The West Virginia Division of Administrative Services is offering to renew the subject contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a One (1) Year period. The renewal dates are February 1, 2024, though January 31, 2025. If your company agrees to this renewal, sign below and return it to my attention as soon as possible.

Thank you,

JAMES ATKINS
 James Atkins
 Procurement Specialist

Attachment

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

Mike Fadden	01/15/2024
<i>Mike Fadden</i>	_____
Name/ Signature	Date
CEO	859-800-1341
_____	_____
Title	Phone Number
Bidreview@galls.com	

Email	

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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			
Business Purpose	4481 - Retail Trade - Clothing and Clothing Accessories Stores - Clothing Stores (men's, women's, children's, infant's, family, clothing accessories)		Capital Stock
Charter County		Control Number	84093
Charter State	DE	Excess Acres	
At Will Term	A	Member	
At Will Term Years		P	Hi, I'm SOLO I'm here to help you launch your new LLC.
Authorized Shares		Entrepreneur	

X Close

Addresses	
Type	Address
Designated Office Address	1340 RUSSELL CAVE RD LEXINGTON, KY, 40505
Mailing Address	1340 RUSSELL CAVE ROAD LEXINGTON, KY, 40505 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	1340 RUSSELL CAVE ROAD LEXINGTON, KY, 40505 USA
Type	Address

Officers	
Type	Name/Address
Member	GALLS INTERMEDIATE HOLDINGS, LLC 1340 RUSSELL CAVE RD LEXINGTON, KY, 40505
Type	Name/Address

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

Date	Amendment
3/18/2014	NAME CHANGE: FROM C
Date	Amendment

Hi, I'm SOLO I'm here to help you launch your new LLC.

Annual Reports	
Filed For	

2023
2022
2021
2020
2019
2018
2017
2016
2015
2014
2013
2011
2010
2009
2008
2007
Date filed

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

Thursday, February 1, 2024 — 2:44 PM

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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

"galls llc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>2/1/24</u>	Agency: DHS-DAS
Solicitation No. <u>CMA DAS21*01</u>	Procurement Officer Submitting Requisition: James Atkins
	Requisition No. CMA DAS21*01
	PF No.: 796226

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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:  _____