



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Purchase Order**

Order Date: 06-18-2024

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>	CPO 0803 0066 DOT2300000069 6	<b>Procurement Folder:</b>	1219780
<b>Document Name:</b>	EMERGENCY - WVDOH Uniform Rental Services,	<b>Reason for Modification:</b>	Change Order No. 2 is issued to reduce the balance per the attached documentation
<b>Document Description:</b>	EMERGENCY - WVDOH Uniform Rental Services 5/1/23 to 10/31/23		
<b>Procurement Type:</b>	Central Emergency Purchase		
<b>Buyer Name:</b>	John W Estep		
<b>Telephone:</b>	304-558-2566		
<b>Email:</b>	john.w.estep@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-05-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-10-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000127325	<b>Requestor Name:</b>	Careasa M Nichols
AUS ATLANTIC GROUP LOCKBOX PO BOX 28050		<b>Requestor Phone:</b>	304-414-3212
NEW YORK NY 100878050 US		<b>Requestor Email:</b>	careasa.m.nichols@wv.gov
<b>Vendor Contact Phone:</b>	800-777-2883 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
<b>Discount Details:</b>			
	<b>Discount Allowed    Discount Percentage    Discount Days</b>		
#1	No    0.0000    0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

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

*6-20-24 CC*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	\$356,078.62
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*JE 6/26/24*

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>JA 6-26-24</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>6-27-24</i> ELECTRONIC SIGNATURE ON FILE
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*6/27/2024*

**Extended Description:**

Change Order No. 2 to reduce the balance on the delivery order from \$534,196.00 to \$356,078.92

Original Contract Total: \$534,196.00

Change Order No. 2 Decrease \$178,117.38

New Contract Total \$356,078.62

No Other Change

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	91111501	17.33080	WK	20546.000000	356078.62
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Uniform Rental and Cleaning Program

**Extended Description:**

Uniform rental services billed by a weekly rate from 5/1/2023 through 10/31/2023.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
**Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.,  
Deputy Secretary of Transportation  
Deputy Commissioner of Highways

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

5/22/2024

AUS Atlantic Group Lockbox  
PO Box 28050  
New York, NT 10087-8050 .

*Approved  
Dusty J Smith  
TD/MSR  
6/17/24*

Re: Cancellation of Balance of CPO DOT2300000069 PF 1219780  
WVDOH Uniform Rental Services

Dear Mr. Robinson,

The above referenced Purchase Order in the amount of \$534,196 was issued on 05/02/2023. We are requesting your approval to cancel the remaining balance in its entirety of \$178,117.37 that still exists on purchase order CPO DOT2300000069.

Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please email this letter back to me at [Dusty.J.Smith@wv.gov](mailto:Dusty.J.Smith@wv.gov). Failure to receive written exception to this cancellation by 5/15/24 constitute your concurrence with our cancellation plan.

This Cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have any questions or need additional information, please call.

Dusty J Smith  
Assistant Procurement Officer  
WV Department of Transportation-  
Division of Highways - Procurement Office

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

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.*

### Vestis Services, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	3/15/1978		3/15/1978	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	8123 - Other Services (except Public Administration) - Personal and Laundry Services - Dry-cleaning and Laundry Services (coin-operated, dry cleaners, laundry, linen , uniform, industrial launderers)		
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	DE	<b>Excess Acres</b>	0
<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

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<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Designated Office Address</b>	5400 D BIG TYLER ROAD CHARLESTON, WV, 25313
<b>Mailing Address</b>	5880 NOLENSVILLE PIKE NASHVILLE, TN, 37211 USA
<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>	115 N FIRST STREET BURBANK, CA, 91502 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Member</b>	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC. 115 NORTH FIRST STREET BURBANK, CA, 91502
<b>Member</b>	JAMES J TARANGELO 2400 MARKET ST PHILADELPHIA, PA, 19103
<b>Member</b>	ROBERT N DEITZ 2400 MARKET ST PHILADELPHIA, PA, 19103
<b>Member</b>	EDWARD FRIEDLER 115 NORTH FIRST ST BURBANK, CA, 91502
<b>Type</b>	<b>Name/Address</b>

<b>Name Changes</b>	
<b>Date</b>	<b>Old Name</b>
<b>1/2/2024</b>	<b>ARAMARK UNIFORM &amp; CAREER APPAREL, LLC</b>
<b>Date</b>	<b>Old Name</b>

Date	Amendment
<b>1/2/2024</b>	NAME CHANGE: FROM ARAMARK UNIFORM & CAREER APPAREL, LLC
<b>5/4/2007</b>	CONVERSION FILED FROM ARAMARK UNIFORM & CAREER APPAREL, INC. TO ARAMARK UNIFORM & CAREER APPAREL, LLC
<b>8/4/1998</b>	CHANGE OF NAME FROM ARAMARK UNIFORM SERVICES, INC. TO ARAMARK UNIFORM & CAREER APPAREL, INC.
<b>10/26/1994</b>	CHANGE OF NAME TO ARAMARK UNIFORM SERVICES, INC. FROM ARATEX SERVICES, INC.
<b>1/31/1990</b>	MERGER; MERGING MEANS SERVICES, INC., A NON-QUALIFIED DE CORPORATION WITH AND INTO ARATEX SERVICES, INC., A QUALIFIED DE CORPORATION.
<b>3/6/1989</b>	MERGER; MERGING DELSAC I, INC., A QUALIFIED DE CORPORATION WITH AND INTO ARATEX SERVICES, INC., A QUALIFIED DE CORPORATION.
<b>10/26/1988</b>	MERGER; MERGING ARATEX TEXTILE RENTAL SERVICES, INC., A NON-QUALIFIED DE CORPORATION AND RENTAL UNIFORM SERVICE OF ROANOKE INCORPORATED, A QUALIFIED VA CORPORATION WITH AND INTO ARATEX SERVICES, INC., A QUALIFIED DE CORPORATION.
Date	Amendment

<b>Annual Reports</b>
Filed For
2024
2023
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<b>Date filed</b>

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

Wednesday, June 26, 2024 — 8:59 AM

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Vendor/Customer

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000127323	ARAMARK UNIFORM & CAREER APPAREL LLC		Active	Inactive	
000000127324	ARAMARK UNIFORM & CAREER APPAREL GROUP INC		Active	Inactive	
000000127325	AUS ATLANTIC GROUP LOCKBOX		Active	Inactive	
VC0000127326	ALAN HARDESTY		Active	Inactive	

From 1 to 4 of 4 First Prev Next Last [Attachments](#)

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) [Search](#)

▼ General Info

Vendor/Customer : 000000127323	Restrict Use by Department : <input type="checkbox"/>
Legal Name : ARAMARK UNIFORM & CAR	Miscellaneous Account : <input type="checkbox"/>
Alias/DBA :	Internal Account : <input type="checkbox"/>
Vendor Active Status : Active	Third Party Only : <input type="checkbox"/>
Vendor Approval Status : Complete	Third Party Vendor : <input type="checkbox"/>
Customer Active Status : Inactive	Thlr Party Customer : <input type="checkbox"/>
Customer Approval Status : Incomplete	Inventory Customer : <input type="checkbox"/>
Location Name :	Healthcare Provider : <input type="checkbox"/>
First Name :	Never Archive : <input type="checkbox"/>
Middle Name :	Restrict VSS Access : No
Last Name :	Discontinue - No New Business : <input type="checkbox"/>
Company Name : ARAMARK UNIFORM & CAR	Prevent MA Reference : <input type="checkbox"/>
Previous Name :	PunchOut Enabled : <input type="checkbox"/>
Previous Street :	Re-PunchOut Enabled : <input type="checkbox"/>
Previous City :	Electronic Order Enabled : <input type="checkbox"/>
Previous State/Province :	W-9 Received : <input type="checkbox"/>
Previous Country :	W-9 Received Date :
	W-8 Received : <input type="checkbox"/>
	W-8 Received Date :
	Accepts Credit Cards : <input type="checkbox"/>
	Active From : 01/01/1999
	Active To :
	Last Usage Date : 09/21/2023
	Department :
	Unit :

▼ Headquarters

Headquarters Account : No	Web Address http:// :
Headquarters Account Code : 000000127325	Catalog DUNS :
Headquarters Account Legal Name : AUS ATLANTIC GROUP LOG	Catalog Extended DUNS :
Franchise Account :	Catalog Unique Entity Identifier :
	Taxpayer ID Number : 232816365
	Taxpayer ID Number Type : EIN

► Organization

► Disbursement Options

► Prenote/EFT

► Remittance Advice

► Vendor Terms

► Accounts Receivable

► eMALL

► Location Information

► Fee and Vendor Compliance Holds

► Executive Compensation

► Additional Information

► Travel

► Change Management

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	712 South College Avenue	Bluefield	VA	24605	Default Contact Name
Payment	PO BOX 28050	NEW YORK	NY	100878050	Default Contact Name
Ordering	PO BOX 28050	NEW YORK	NY	100878050	Default Contact Name

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer: 000000127325  
 AUS ATLANTIC GROUP LOCKBOX

Address Type: Ordering

Division/Department:

Additional Address Info.:

Prevent New Spending:

Default Currency: USD - US Dollar

Active From: 05/11/2018

Active To:

Default Record:

Mail Returned:

Active Address: Yes

▼ Address Information

Address ID: AD000001

Street 1: 712 South College Avenue

Street 2:

City: Bluefield

State/Province: VA

Zip/Postal Code: 24605

DUNS:

Extended DUNS:

Unique Entity Identifier:

CAGE Code:

Country Phone Code: 1

Phone: 800-876-1116

Phone Extension:

County:

County Name:

Country: US

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

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Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
<input checked="" type="checkbox"/> Payment	115 N FIRST ST	BURBANK	CA	91502	Default Contact Name
<input type="checkbox"/> Ordering	115 N FIRST ST	BURBANK	CA	91502	Default Contact Name

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#)

Vendor/Customer: 000000127324      Active From: 01/01/1999  
ARAMARK UNIFORM & CAREER APPAREL GROUP INC      Active To:  
Address Type: Payment      Default Record:  
Division/Department:      Mail Returned:  
Additional Address Info.:      Active Address: Yes  
Prevent New Spending:   
Default Currency: USD - US Dollar

▼ Address Information

Address ID: CV20001      Country Phone Code: 1  
Street 1: 115 N FIRST ST      Phone: 276-326-1118  
Street 2:      Phone Extension:  
City: BURBANK      County:  
State/Province: CA      County Name:  
Zip/Postal Code: 91502      Country: US  
DUNS:  
Extended DUNS:  
Unique Entity Identifier:  
CAGE Code:

▶ Prenote/EFT

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Search All Words e.g. 1606N020Q02

Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Select Domain Entity Information

All Entity Information

- Entities
- Disaster Response Registry
- Responsibility / Qualification
- Exclusions

Filter By

**Keyword Search**

For more information on how to use our keyword search, visit our help guide [\[?\]](#)

Any Words

All Words

Exact Phrase

Entity

**Entity Name**

**Unique Entity ID**

**CAGE / NCAGE**

Location

Status

Active

Inactive

**No matches found**

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>6/26/24</u>	Agency: WVDOT
Solicitation No. <u>CPO DOT23*69</u> <u>CO#2</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CPO DOT23*69
	PF No.: 1219780

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

**FOR CHANGE ORDERS/RENEWALS:**

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

