

Vendor Contact Phone:

Discount Details:

No

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: 09-30-2024

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 0313 0313 DEP230	00000014 8		Procurement Folder:	1207045
Document Name:	DEP Uniforms			Reason for Modification:	
Document Description:	DEP Uniforms			Change Order #7 is issued per the attached.	to process a substitution
Procurement Type:	Central Master Agreement				
Buyer Name:					
Telephone:					
Email:					
Shipping Method:	Best Way			Effective Start Date:	2023-05-10
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2025-05-09
	VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042339		Requestor Name:	Jessica S Chambers	
SINATRA UNIFORMS INC			Requestor Phone:	304-926-0499	
4318 E OLYMPIC BLVD			Requestor Email:	jessica.s.chambers@wv.gov	
LOS ANGELES	CA	90023			

Discount Allowed Discount Percentage Discount Days #1 No 0.0000 #2 No #3 No

Extension:

8183411500

INVOIC	ЕТО		SHIP TO		
ENVIRONMENTAL PROTECTION		STATE OF WEST VIRGINIA			
OFFICE OF ADMINISTRATION	OFFICE OF ADMINISTRATION		VARIOUS LOCATIONS AS INDICATED BY ORDER		
601 57TH ST SE		÷			
CHARLESTON	WV 25304	No City	WV 99999		
US		us			

CR10-2-24

Total Order Amount:

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURÉ ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

Date Printed:

Oct 1, 2024

Order Number: CMA 0313 0313 DEP2300000014 8

Page: 1

FORM ID: WV-PRC-CMA-002 2020/01

Open E

Extended Description:

Change Order 7

Change Order #7 is issued to process a substitution per the attached and according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

SUBSTITUTION

Commodity Line 29 Short Sleeve Shirt, TDU, Women's (Item #61025) changed to Women's Rev Tac Shirt - Short Sleeve

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53101800			EA	225.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

Parka (Item #48032)

Extended Description:

Parka (Item 1)

5.11 Aggressor #48032

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46181543			EA	225,000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #48360)

Extended Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #2)

5.11 Tactical 5-in-1 #48360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46181507			EA	67.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

Tactical Vest TQV04

Extended Description:

Tactical Vest (Item #3) TQV04

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	53101700			EA	87.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Tactical Hooded Sweatshirt (Item #VTX8837)

Extended Description:

Tactical Hooded Sweatshirt (Item #4)

Vertx Firebase Hoody #VTX8837

Date Printed: Oct 1, 2024 Order Number: CMA 0313 0313 DEP2300000014 8 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46181543			EA	125.000000
	Service From	Service To		Service Cont	tract Amount
\$				0.00	

Rain Jacket, Men's (Item #118520)

Extended Description:

Rain Jacket, Men's (Item #5) Tactix Jacket Shell #118520.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46181544			EA	180.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

Rain Pants, Men's (Item #S1785)

Extended Description:

Rain Pants, Men's (Item #6)

Spiewak Weathertech tacticle response pant #S1785

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46181543			EA	35.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

Rain Jacket, Women's (Item #L7710)

Extended Description:

Rain Jacket, Women's (Item #7)

Port Authority Northwest Slicker #L7710

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46181544			EA	30.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Rain Pants, Women's (Item #PT333)

Extended Description:

Rain Pants, Women's (Item #8)

Port Authority Torrent Waterproof Pant #PT333

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price	
9	53101502			EA	53.000000	
	Service From	Service To		Service Con	ontract Amount	
				0.00		

Commodity Line Description:

Twill Trousers, Men's (Item #74338)

Extended Description:

Twill Trousers, Men's (Item #9)

5.11 PDU pant #74338

Date Printed: Oct 1, 2024 Order Number: CMA 0313 0313 DEP2300000014 8 Page: 3 FORM ID: WV-PRC-CMA-002 2020/01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	53101504			EA	53.000000
	Service From	Service To		Service Cont	ract Amount
•				0.00	

Twill Trousers, Women's (Item #64304)

Extended Description:

Twill Trousers, Women's (Item #10)

5.11 PDU pant #64304

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	53101502			EA	50.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

Tactical Pant, Cotton, Men's (Item #74251)

Extended Description:

Tactical Pant, Cotton, Men's (Item #11)

5.11 Tactical #74251

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	53101502			EA	53.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Tactical Pant, Ripstop, Men's (Item #74003)

Extended Description:

Tactical Pant, Ripstop, Men's (Item # 12) 5.11 Tactical Ripstop TDU Pants #74003,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	53101504			EA	53.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Tactical Pant, Ripstop, Women's (Item #64359)

Extended Description:

Tactical Pant, Ripstop, Women's (Item #13) 5.11 Tactical Ripstop TDU Pants #64359

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	53101502			EA	47.000000
	Service From	Service To		Service Con	tract Amount
				0.00	_

Commodity Line Description:

Tactical Pant, TacLite Pro or Equal, Men's (Item #74273)

Extended Description:

Tactical Pant, TacLite Pro or Equal, Men's (Item #14)

5.11 TacLite Pro #74273

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	53101504			EA	47.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Tactical Pant, TacLite Pro or Equal, Women's (Item #64360)

Extended Description:

Tactical Pant, TacLite Pro or Equal, Women's (Item #15)

5.11 TacLite Pro #64360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	53101502			EA	65.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

Tactical Pant, Stryke or equal, Men's (Item #74369)

Extended Description:

Tactical Pant, Stryke or equal, Men's (Item #16)

5.11 Tactical Stryke #74369

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	53101504			EA	65.000000
11	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

Tactical Pant, Stryke or equal, Women's (Item #64386)

Extended Description:

Tactical Pant, Stryke, Women's (Item #17)

5.11 Tactical Stryke #64386

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	53101502			EA	42.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Shorts, Men's (Item #73287)

Extended Description:

Shorts, Men's (Item #18)

5.11 Taclite Pro #73287

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	53101504			EA	42.000000
	Service From	Service To		Service Cont	tract Amount
				0.00	

Commodity Line Description:

Shorts, Women's (Item #63071)

Extended Description:

Shorts, Women's (Item #19)

5.11 Taclite Pro #63071

Date Printed:

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	53101602			EA	53.000000
	Service From	Service To		Service Cont	ract Amount
•				0.00	

Long Sleeve Shirt, Twill, Men's (Item #72344)

Extended Description:

Long Sleeve Shirt, Twill, Men's (Item # 20) 5.11 PDU Class-A Item #72344

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	53101604			EA	53.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

Long Sleeve Shirt, Twill, Women's (Item #62064)

Extended Description:

Long Sleeve Shirt, Twill, Women's (Item # 21)

62064

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	53101602			EA	52.000000
	Service From	Service To		Service Cont	tract Amount
				0.00	

Commodity Line Description:

Long Sleeved Shirt, Poly-Cotton, Men's (Item #F5312)

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)

F5312 Tactical Long Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	53101604			EA	52.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Long Sleeved Shirt, Poly-Cotton, Women's (Item #62070)

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)

5.11 Taclite Pro Shirt #62070

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	53101602			EA	53.000000
	Service From	Service To		Service Conf	tract Amount
				0.00	

Commodity Line Description:

Long Sleeved Shirt, TDU, Men's (Item #72002)

Extended Description:

Long Sleeved Shirt, TDU, Men's (Item #24)

5.11 Tactical TDU Shirt #72002

Date Printed: Oct 1, 2024 Order Number: CMA 0313 0313 DEP2300000014 8

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	53101604			EA	53.000000
	Service From	Service To		Service Cont	ract Amount
•				0.00	

Long Sleeved Shirt, TDU, Women's (Item #62016)

Extended Description:

Long Sleeved Shirt, TDU, Women's (Item #25)

5.11 Tactical TDU shirt #62016

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	53101602			EA	47.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

Short Sleeved Shirt, Poly-Cotton, Men's (Item # F5311)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)

F5311 Tactical Short Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	53101604			EA	50.000000
	Service From	Service To		Service Cont	tract Amount
				0.00	

Commodity Line Description:

Short Sleeved Shirt, Poly-Cotton, Women's (Item UM11256)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Women's (Item #27) CDCR Duty Shirt #UM11256

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	53101602			EA	49.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

Short Sleeve Shirt, TDU, Men's (Item #71339)

Extended Description:

Short Sleeve Shirt, TDU, Men's (Item #28)

5.11 TacLite TDU #71339

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	53101604			EA	49.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Women's Rev Tac Shirt - Short Sleeve F5312

Extended Description:

Women's Rev Tac Shirt - Short Sleeve F5312

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	53101600			EA	45.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

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Commodity Line Description:

Long Sleeve Polo Shirt, Men's & Women's (Item #42056)

Extended Description:

Long Sleeve Polo Shirt, Men's & Women's (Item #30)

5.11 Professional Polo #42056

Date Printed: Oct 1, 2024 Order Number: CMA 0313 0313 DEP2300000014 8

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	53101602			EA	41.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Short Sleeve Polo Shirt, Cotton, Men's (Item #41060)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Men's (Item #31)

5.11 Professional Polo #41060

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	53101604			EA	44.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Short Sleeve Polo Shirt, Cotton, Women's (Item #61166)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Women's (Item #32)

5.11 Professional Polo #61166, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	53101602			EA	39.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

S Sleeve Polo Shirt, Moisture-Wicking, Men's (Item #71049)

Extended Description:

Short Sleeve Polo Shirt, Moisture-Wicking, Men's (Item #33)

5.11 Tactical Snag-Free Performance Polo, #71049

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	53101604			EA	37.000000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Short Sleeve Polo, Moisture- Wicking, Women's (Item #PS307)

Extended Description:

Short Sleeve Polo, Moisture- Wicking, Women's (Item #34) PS307

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	53102503			EA	14.500000
	Service From	Service To		Service Con	tract Amount
				0.00	

Commodity Line Description:

Uniform Cap (Item #89381)

Extended Description:

Uniform Cap (Item #35)

5.11 Taclite Uniform Cap #89381

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	53102503			EA	6.000000
	Service From	Service To		Service Cont	ract Amount
				0.00	

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Commodity Line Description:

Uniform Cap - Mesh (Item #C833)

Extended Description:

Date Printed:

Uniform Cap - Summer Mesh (Item #C833)

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	53102503			EA	14.000000
	Service From	Service To		Service Conf	ract Amount
				0.00	

Fleece Watch Cap (Item #89250)

Extended Description:

Fleece Watch Cap (Item #37) 5.11 Fleece Watch Cap #89250

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	53102503			EA	17.000000
	Service From	Service To		Service Conf	tract Amount
		·		0.00	

Commodity Line Description:

Watch Cap (Item #A18-019)

Extended Description:

Watch Cap (Item #38)

Carhart Acrylic Watch Hat #A18-019

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	53102503			EA	26.000000
	Service From	Service To		Service Con	tract Amount
	-			0.00	

Commodity Line Description:

Boonie Hat (Item #89422)

Extended Description:

Boonie Hat (Item #39)

5.11 Boonie Hat Item # 89422

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	53102700			EA	45.000000
	Service From	Service To		Service Cor	tract Amount
				0.00	

Commodity Line Description:

Leather Belt (Item #59493)

Extended Description:

Leather Belt (Item #40)

5.11 Arc Leather Belt #59493

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	53102700			EA	16.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description:

Web Belt (Item #59551)

Extended Description:

Web Belt (Item #41) 5.11 TDU belt #59551

Date Printed:

Oct 1, 2024 Order Number: CMA 0313 0313 DEP2300000014 8 Page: 9 FORM ID: WV-PRC-CMA-002 2020/01

Lina	Commodity Code	Manufacturer	Model No	Unit	Unit Price
Line	53102700			EA	6.000000
42	Service From	Service To		Service Con	tract Amount
1	0011100111011			0.00	

Necktie-Clip-on (Item #90010)

Extended Description: Necktie-Clip-on (Item #42) Samuel Broome Style #90010

 Date Printed:
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west virginia department of environmental protection

Administrative Services 601 57th Street SE Charleston, WV 25304-2345 304-926-0499 Phone 304-926-0491 Fax Harold Ward, Cabinet Secretary dep.wv.gov

MEMORANDUM

To:

Josh Hager, Buyer Supervisor, WV Purchasing Division

From:

Jessica Chambers-Smith ASMII

WV Department of Environmental Protection

Subject:

CMA DEP23*14 DEP Uniforms Contract Substitution

Date:

September 30, 2024

Per the attached two-party agreement, we request that the Purchasing Division process our substitution request.

Commodity Line 29: Women's Rev Tac Shirt- Short Sleeve (Item 61025) is being replaced due to the manufacturer discontinuing the original bid item. This new product will be Women's Rev/Tac Shirt- Short Sleeve (Item F5316). The pricing will remain the same.

If any additional information is needed, please let me know



west virginia department of environmental protection

Administrative Services 601 57th Street SE Charleston, WV 25304-2345 304-926-0499 Phone 304-926-0491 Fax Harold Ward, Cabinet Secretary dep.wv.gov

Date: 9/19/2024

Ameer Nouh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 F: 818-341-9900 https://www.sinatrauniform.com/

RE: Change Order #7 - CMA DEP2300000014 Uniform Contract Substitutions

Ameer,

Thank you for notifying us that there are items not available from the manufacturer. After research, DEP agrees, since it is no fault of Sinatra Uniform, and these are necessary items for DEP personnel, that the suggested items meet the specifications set forth in the original solicitation and are acceptable substitutions.

Change Order #7 will be issued to substitute the item 61025 on CL 29 will be substituted by item F5316 per the included attachment at the same price of original bid line item. Please sign and date below to acknowledge the change

to the contract. An approved copy of the change order will be sent as soon as it is finalized.

Please let me know if you have any questions or concerns. Please return via email by September 23rd, 2024.

Sincerely,

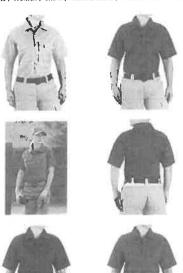
Linda L Stanley

Digitally signed by: Linda L Stanley DN: CN = Linda L Stanley email = linda.l.stanley@wv.gov C = AD O = WV DEP OU = Business Operations Date: 2024.09.20 07:34:35 -04'00'

ann

C, SEARCH

Home / Women / Shirts / Tactical Shirts / Women's RevTac Shirt - Short Sleeve



Women's RevTac Shirt -Short Sleeve

\$44.99

Select Fabric:

Choose an Option...

Color:

Size:

Size:

XXL.

M I

3XL 4XI

4XL

SIZE GUIDE THEM

- 1 +

ADD TO CART

FREE Shipping on US Orders \$99+ +

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DETAILS SKU: F5316

- 4.5 az 65% polyester / 35% cottan ripstop
- 5.0 oz 65% polyester / 35% cotton poplin
- Teflon™ fabric protector repels stains and liquids
- · Convertible collar with stays
- . Mic clips at shoulders
- Chest patch pocket with pen slot
- Concealed document pockets
- Faux button shirt with YKK zipper closure
- · Epaulet and badge tab kit included
- NTOA member tested and approved
- Imported

Modern and updated, the ReyTac shirt is a new take on the classic tactical shirt, built from lightweight ripstop material with all the features you need to get you through the day. Professional quality shirts and pants that provide long-lasting quality and durability.

RELATED PRODUCTS









Stanley, Linda L < linda.i.stanley@wv.gov>

RE: Line #29 Item #61025 (〇 # 7

1 message

Sinatra Uniform Bids <bids@sinatrauniform.com>

Thu, Sep 19, 2024 at 12:48 PM

To: "Stanley, Linda L" < linda.l.stanley@wv.gov>

Cc: Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>, Michael S Brightwell <michael.s.brightwell@wv.gov>, Jessica S Chambers < jessica.chamberssmith@wv.gov>, DEP Procurement < depprocurement@wv.gov>

Hello.

Please find the specifications. Women's Rev Tec Shirt - Short Sleeve

- · SKU: F5316 CL 29
- 4.5 oz 65% polyester / 35% cotton ripstop
- 5.0 oz 65% polyester / 35% cotton poplin
- Teflon[™] fabric protector repels stains and liquids
- Convertible collar with stays
- · Mic clips at shoulders
- · Chest patch pocket with pen slot
- · Concealed document pockets
- Faux button shirt with YKK zipper closure
- Epaulet and badge tab kit included

Ameer Nouh, Bid Officer Sinatra Uniform

4318 E. Olympic Blvd., Los Angeles, CA 90023

P: 866-777-0010 ext. 4027 F: 818-341-9900 https://www.sinatrauniform.com/

----Original message----

From: Stanley, Linda L < linda.l.stanley@wv.gov> Sent: Thursday, September 19 2024, 4:34 am

To: Sinatra Uniform Bids <bids@sinatrauniform.com>

Cc: Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>; Michael S Brightwell <michael.s.brightwell@wv.gov>; Jessica

S Chambers <jessica.chamberssmith@wv.gov>; DEP Procurement <depprocurement@wv.gov>

Subject: Line #29 Item #61025

Ameer,

This item https://www.propper.com/womens/shirts/tactical-shirts/propperr-women-s-revtac-shirt-short-sleeve.html is a suitable replacement for 61025. If you will send me the item specs, I will start on the change order.

Thanks.

Linda Stanley

Procurement Specialist Sr. **WVDEP** 601 57th ST., SE Charleston, WV 25304 Phone 304-926-0499 ext. 41144 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

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Business Organization Detail

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SINATRA UNIFORM MANUFACTURING, INC.

Organization I	nformation	1						
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/11/2023		5/11/2023					

Business Purpose	4243 - Wholesale Trade - Wholesale Trade, Nondurable Goods - Apparel, Piece Goods and Notions Merchant Wholesalers	Capital Stock	
Charter County		Control Number	
Charter State	CA	Excess Acres	
At Will Term		Member Managed	× Close
At Will erm Years		Pa Hi, I'm SOLO! you file your	I I can help Annual
uthorized Shares) Report. Entr	

Addresses					
Туре	Address				
Local Office Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023				
Mailing Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023 USA				
Notice of Process Address	AMEER NOUH 4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023				
Principal Office Address	4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023 USA				
Туре	Address				

Officers				
Туре	Name/Address			
Secretary	AMEER NOUH 4318 E. OLYMPIC BLVD. LOS ANGELES, CA, 90023			
Туре	Name/Address			

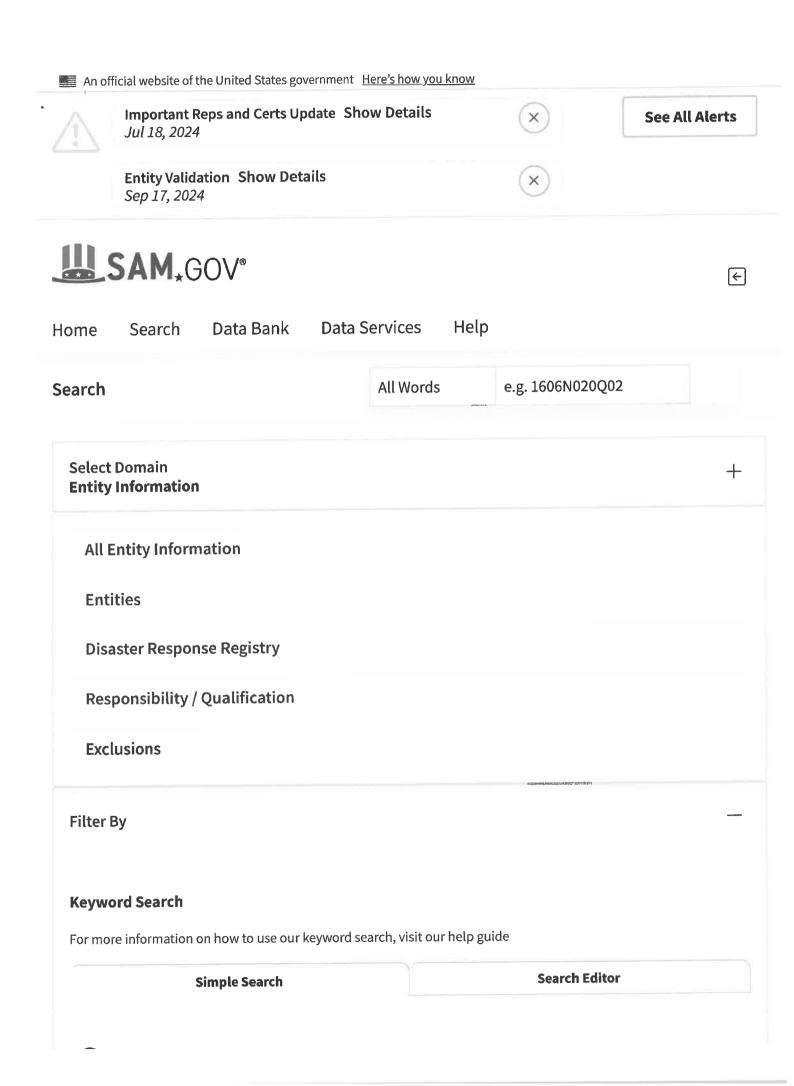
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Buyer: Date: Date:	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP23*14
	PF No.: 1207045

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				
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	\square			
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				

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,	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval				
10	Insurance requirements				
	Commercial General Liability				
	Automobile Liability				
	Workers' Compensation/Employer's Liability				
	Cyber Liability				
	Builder's Risk/Installation Floater				
	Professional Liability				
	Other (specify)				
11	Office of Technology CIO pre-approval				
12	Treasurer's Office (banking) pre-approval				

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement		V	
14	Standard change order language		V	
15	Office of Technology CIO approval			
16	Justification for price increases/backdating/other		1	8
17	Bond Rider (Construction)			
18	Secretary of State Verification		V	
19	State debarment verification			
20	Federal debarment verification	\checkmark	V	

^{*}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:

REFERENCE:

- Specifications and Pricing Page. The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
- 2. Usage of correct specification template. The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
- 3. Use of correct requisition type. Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. Purchasing Division Procedures Handbook, Section 3.3.1.1.
- 4. Terms and conditions. The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. Purchasing Division Procedures Handbook, Section 3.2.4.6.
- 5. Maximum budgeted amount. This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. Purchasing Division Procedures Handbook, Section 6.9.3.1.
- 6. Suggested vendors. Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
- 7. Capitol Building Commission pre-approval. Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. Purchasing Division Procedures Handbook, Section 7.2.
- 8. Financing pre-approval. Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. Per memorandum from the Governor's Office.
- 9. Fleet Management Division pre-approval. Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. Purchasing Division Procedures Handbook, Section 7.8.
- 10. Insurance requirements. RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.

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