



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: 10-08-2025

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 0314 0314 HST2500000001 2	Procurement Folder:	1469500
Document Name:	Public Safety Uniforms and Accessories	Reason for Modification:	CHANGE ORDER #1 TO RENEW CONTRACT
Document Description:	Miner's Health, Safety / Training Employee Uniforms and Gear		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000111991 GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505 US Vendor Contact Phone: 800-388-3300 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>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			Requestor Name: Kimberly L Miller Requestor Phone: (304)352-4126 Requestor Email: kimberly.l.miller@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE OFFICE OF MINERS HEALTH SAFETY AND TRAINING 1900 KANAWHA BLVD EAST BLDG. 3 SUITE 600 CHARLESTON WV 25305 US	OFFICE OF MINERS HEALTH, SAFETY, AND TRAINING STE 2 7 PLAYERS CLUB DR CHARLESTON WV 25311 US

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

PURCHASING DIVISION AUTHORIZATION

DATE: 10/10/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 10/15/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 10-16-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:
CHANGE ORDER

CHANGE ORDER #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 9/1/25 THROUGH 8/31/26

RENEWAL YEARS REMANING (2)

NO OTHER CHANGES.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46181500			EA	0.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Employee Uniforms and Gear

Extended Description:
See attached documentation for further details.



State of West Virginia

WV Office of Miners' Health, Safety & Training

Frank Foster, Director

#7 Players Club Drive, Suite 2 • Charleston, West Virginia • 25311-1626

Telephone 304-558-1425 • Fax 304-558-1282

Minesafety.wv.gov

October 1, 2025

Mike Fadden CEO
1340 Russell Cave Rd
Lexington, KY 40505
Galls LLC.

RE: CMA – HST2500000001 Contract Renewal – Change Order Number 1

The West Virginia Office of Miner's Health and Safety Training is offering to renew the above referenced contract under the same terms, conditions, pricing, and specifications as stated in the original contract and including any authorized change orders. The renewal dates will be from September 1, 2025, through August 31, 2026. Please sign below if your company agrees to this renewal.

Carley Cochran, Procurement
Department of Commerce

Frank Foster, Director
WV Office of Miner's Health & Safety Training

We agree to renew the contract referenced above under the same terms, conditions, pricing and specifications as stated in the original contract.

Mike Fadden, CEO

10/06/2025

Name/Signature

Title

Date



State of West Virginia

WV Office of Miners' Health, Safety & Training

Frank Foster, Director

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Minesafety.wv.gov

MEMORANDUM

TO: Larry McDonnell, Senior Buyer
Purchasing Division

FROM: *CC* Carley Cochran, Procurement Officer
Office of Miner's Health Safety & Training

DATE: October 1, 2025

RE: **CONTRACT RENEWAL JUSTIFICATION**
WEST VIRGINIA OFFICE OF MINER'S HEALTH, SAFETY & TRAINING
GALLS LLC – CMA HST2500000001

This memorandum serves as a formal justification for the renewal of Contract CMA HST2500000001 with GALLS LLC, despite the contract having expired. The expiration occurred as a result of the need to potentially rebid the contract, which led to the delay in the renewal process.

We acknowledge the importance of adhering to established contract timelines and assure that steps are being taken to prevent similar occurrences in the future. Given the critical nature of the services provided by GALLS LLC to the West Virginia Office of Miner's Health, Safety & Training, and to ensure continuity of operations without interruption, we respectfully request approval for this renewal. We are committed to rectifying this administrative oversight and appreciate your understanding and support in this matter.

*Backdate
up 10/1*

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Business Organization Detail

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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 Managed	MBR			
At Will Term Years					Par Value				
Authorized Shares					Young Entrepreneur	Not Specified			

Addresses	
Type	Address
Designated Office Address	1340 RUSSELL CAVE RD LEXINGTON, KY, 40505
Mailing Address	1340 RUSSELL CAVE RD 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 RD 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 GALLS, AN ARAMARK COMPANY LLC
Date	Amendment

Annual Reports

Filed For
2025
2024
2023
2022
2021
2020
2019
2018
2017
2016
2015
2014
2013
2011
2010
2009
2008
2007
Date filed

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

Wednesday, October 8, 2025 — 3:43 PM

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e.g. 1606N020Q02


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- ☐ Any Words 
- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"GALLS, LLC"

x

Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program Location Dates [Reset](#) 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDaniel</u> Date: <u>10/02/25</u> Solicitation No. <u>CMA HST 25#01 c/o</u>	Agency: WV DEPARTMENT OF MINERS HEALTH AND SAFETY TRAINING Procurement Officer Submitting Requisition: CARLEY COCHRAN Requisition No. HST2500000001 PF No.: 1469500
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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				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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 checked="" type="checkbox"/>	<input 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: _____

