



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: 08-07-2025

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 0926 0926 PSC2500000001 2	Procurement Folder:	1434946
Document Name:	Open-end contract - Uniforms	Reason for Modification:	
Document Description:	Public Service Commission Staff Uniforms	Change Order 01 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000111991 GALLS LLC 1340 RUSSELL CAVE RD  LEXINGTON KY 40505 US Vendor Contact Phone: 999-999-9999 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: Lindsey Randolph Requestor Phone: (304) 340-0435 Requestor Email: lrandolph@psc.state.wv.us  <b>2026</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ADMINISTRATION PUBLIC SERVICE COMMISSION  201 BROOKS ST   CHARLESTON WV 25301  US	RECEIVING/TRANSPORTATION BUILDING PUBLIC SERVICE COMMISSION  1116 QUARRIER ST   CHARLESTON WV 25301  US

CR 8-11-25

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: 8/8/25  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 8/13/2025  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 8-13-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

**Change Order**

Change Order No. 01 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 August 15, 2025 through August 14, 2026.

Renewal Years/Months Remaining: 2 years.

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:** Public Service Commission Staff Uniforms

**Extended Description:**

See attached documentation for further details.



# Public Service Commission of West Virginia

201 Brooks Street, Charleston, WV 25301

Toll Free 1-800-344-5115

July 14, 2025

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

Re: Contract Renewal CMA PSC2500000001

Galls, LLC agrees to renew the existing contract, CMA PSC2500000001, with the Public Service Commission of WV under the same terms, conditions and specifications contained in the original contract and all authorized change orders.

The requested renewal period will valid be from August 15, 2025 through August 14, 2026. Two renewal periods will remain on the contract.

Mike Fadden, CEO

08/06/2025

Print name and title

Signature

Date

Lindsey Randolph, Procurement officer

8/7/25

Approved by PSC

Signature

Date

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### Business and Licensing

Online Data Services Help

### 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			
<b>Business Purpose</b>	4481 - Retail Trade - Clothing and Clothing Accessories Stores - Clothing Stores (men's, women's, children's, infant's, family, clothing accessories)		<b>Capital Stock</b>
<b>Charter County</b>			<b>Control Number</b> 84093
<b>Charter State</b>	DE		<b>Excess Acres</b>
<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

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

**Officers**

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

**Name Changes**

Date	Old Name
<b>3/18/2014</b>	GALLS, AN ARAMARK COMPANY LLC
Date	Old Name

Date	Amendment
<b>3/18/2014</b>	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.

Friday, August 8, 2025 — 10:48 AM

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- Excluded Entity 
- Federal Organizations 
- Exclusion Type 
- ☒ Ineligible (Proceedings Pending)

☒ Ineligible (Proceedings Complete)

☒ Prohibition/Restriction

☒ Voluntary Exclusion
- Exclusion Program 
- Location 
- Dates 

Entity Information ^



on

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDermott</u> Date: <u>8/09/25</u> Solicitation No. <u>CMA PSC 25*01 c/o 1</u>	Agency: <b>Public Service Commission</b> Procurement Officer Submitting Requisition: Lindsey Randolph Requisition No. CMA PSC2500000001 PF No.: 1434946
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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 ( <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 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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

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

