



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: 07-09-2026

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 3	Procurement Folder:	1434946
Document Name:	Open-end contract - Uniforms	Reason for Modification:	Change Order 2 to renew contract
Document Description:	Public Service Commission Staff Uniforms		
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:	2027-08-14

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: Jodi R Hash Requestor Phone: 304-340-0322 Requestor Email: jhash@psc.state.wv.us 2027 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 7-13-26

Total Order Amount:

Open End

Purchasing Division's File Copy

YMM 7/10/26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Munkit</i> 7/13/2026
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>J. S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

7/15/2026

ENCUMBRANCE CERTIFICATION
DATE: <i>Cody Rose</i> 7-15-26
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 02 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, 2026 through August 14, 2027.

Renewal Years/Months Remaining: 1 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: 1-800-344-5113

June 20, 2026

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, 2026 through August 14, 2027. One renewal period will remain on the contract.

Mike Fadden, CEO

Print name and title



Signature

7/8/26

Date



Approved by PSC

Signature

7/8/26

Date

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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	3152 - Manufacturing - Apparel Manufacturing - Cut and Sew Apparel Manufacturing (Men's, boy's, women's, children's & infant's cut & sew apparel)		
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
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
Principal Office Mailing 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

DBA

DBA Name	Description	Effective Date	Termination Date
TACTICALGEAR.COM	TRADENAME	1/8/2026	
WORKBOOTS.COM	TRADENAME	1/8/2026	
DBA Name	Description	Effective Date	Termination Date

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
2026
2025
2024
2023
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Date filed

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

Friday, July 10, 2026 — 1:18 PM

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"GALLS, LLC" Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

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

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDannell</u> Date: <u>2/10/26</u> Solicitation No. <u>CMA PSC25*01 c/o 2</u>	Agency: <u>Public Service Commission</u> Procurement Officer Submitting Requisition: <u>Jodi Hash</u> Requisition No. <u>CMA PSC25.01</u> PF No.: <u>1434946</u>
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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: 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]	☒	☐	☐	☐
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	☒	☐	☐	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☐	☐
6	Suggested vendors in wvOASIS	☒	☐	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, If Required	Not Required	Purch. Div. Confirmation
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:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☒
4	Justification for price increases/backdating/other	☐	☐	☒	☒
5	Bond Rider (Construction)	☐	☐	☒	☒
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

*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: _____

