



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 3

List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1737356

Procurement Type: Central Master Agreement

Vendor ID: 000000111991

Legal Name: GALLS LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 09/04/2025

Response Time: 12:30

Responded By User ID: DavidAdams

First Name: David

Last Name: Adams

Email: bidreview@galls.com

Phone: 8597870428

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000010

Published Date: 8/21/25

Close Date: 9/4/25

Close Time: 13:30

Status: Closed

Solicitation Description: WVDOH High-Visibility Uniforms

Total of Header Attachments: 3

Total of All Attachments: 3



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

State of West Virginia
Solicitation Response

Proc Folder: 1737356
Solicitation Description: WVDOT High-Visibility Uniforms
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-09-04 13:30	SR 0803 ESR09042500000001626	1

VENDOR
000000111991
GALLS LLC

Solicitation Number: CRFQ 0803 DOT2600000010
Total Bid: 0
Response Date: 2025-09-04
Response Time: 12:30:19
Comments: Pricing entered online, but also Price Sheet Attached.

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ANSI Class 2 High Vis Short Sleeve T-Shirt (Lime)	0.00000	EA	12.870000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ANSI Class 2 High Vis Short-SL Button Down Work Shirt (Lime)	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ANSI Class 2 High Vis Long-SL Button Down Work Shirt (Lime)	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Enhanced Vis Short-SL Button Down Work Shirt (Navy)	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Enhanced Visibility Long-SL Button Down Work Shirt	0.00000	EA	45.190000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	ANSI Class 2 High Vis 3-Season Hip Jacket (Lime)	0.00000	EA	61.710000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Enhanced Visibility Denim Work Pants - Men's Cut	0.00000	EA	41.950000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Enhanced Visibility Denim Work Pants - Women's Cut	0.00000	EA	45.610000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Enhanced Vis Cotton Work Pants - Men's Cut	0.00000	EA	49.350000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Enhanced Vis Cotton Work Pants - Women's Cut	0.00000	EA	53.550000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Enhanced Vis Cargo Pants - Men's Cut	0.00000	EA	47.840000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Enhanced Vis Cargo Pants - Women's Cut	0.00000	EA	54.020000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Enhanced Vis Unlined Denim Bib-Overalls	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	ANSI Class 3 High Vis Vests with Front Zipper & Sleeves	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: No Bid, See Letter attached.

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐☐☐☐

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☒ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Luke Landis

(Address) 1340 Russell Cave Rd, Lexington, KY 40505

(Phone Number) / (Fax Number) 859-800-1478 / 877-914-2557

(email address) Landis-Luke@Galls.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

GALLS, LLC

(Company)


(Signature of Authorized Representative)

Mike Fadden, CEO 9/4/2025

(Printed Name and Title of Authorized Representative) (Date)

844-464-2557 / 877-914-2557

(Phone Number) (Fax Number)

bidreview@galls.com

(Email Address)



State of West Virginia

Department of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

Re: WVDOH High-Visibility Uniforms - CRFQ 0803 DOT2600000010

GALLS, LLC ("GALLS") is excited about the opportunity to service the State of West Virginia for their High-Visibility Uniforms. We look forward to working together as a key partner if awarded. GALLS has been in business for over 58 years servicing the public safety market; specializing in law, fire, security, corrections, emergency medical services, federal government, military, postal, corporate, transit uniforms, and a plethora of associated accessories and equipment. More than 68% of all law agencies nationwide make purchases from GALLS and we are proud to serve America's public safety professionals including those unsung heroes who keep our cities functioning! With more than 1600 employees nationwide and generating \$640 million in annual sales by servicing over one million individuals, GALLS, like you, understands the true meaning of efficient service.

We are submitting an offer based on the products currently available to us. While this does not encompass the full quantity listed in the Solicitation, we are committed to being a reliable partner in providing the items we can supply. If selected for the Award, GALLS will make every effort to procure as many of the remaining products as possible.

GALLS appreciates your consideration and looks forward to the opportunity to serve the West Virginia Division of Highways throughout the duration of the contract. We welcome the chance to discuss any aspect of this Solicitation further.

Thank you,

A handwritten signature in blue ink, appearing to read 'Mike Fadden'.

Mike Fadden
Chief Executive Officer
GALLS, LLC

MEN'S ENHANCED VISIBILITY INDUSTRIAL CARGO PANT PT88-EHV



Tackle a tough job with an easy fit. The folder-set waistband with button closure allows for a traditional cargo feel while the slack-style front pockets, two set-in hip pockets, and two bellow cargo pockets allow you to stay practical on the go. And the navy poly/cotton pant fabric is treated with a stain-resistant and color-retaining technology that works hand in hand with the enhanced visibility strips to keep you safe and clean.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.5 oz. Twill
- Blend: 65% Polyester / 35% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets, two patch leg pockets with inverted center pleat, one-piece pocket flap with mitered corners, two concealed snap closures
- Waistband: Innerlined for body and shape, folder set band with outlet
- Features: Touchtex Technology provides breathable comfort, lasting colors and stain resistance with an even softer hand
Requires minimum ironing thanks to a wrinkle-resistant finish
Be seen with two 2 ½ in. yellow/silver/yellow enhanced visibility trim above knees
This product does not comply with ANSI/ISEA 107-2015
Synthetic blend pocketing and waistband trim
- Product Collection: Enhanced Visibility
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening.
- Gender: Male
- Materials: Twill, Cotton/Polyester
- Brand: Red Kap®

COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
PT88EN

EMBROIDERY

SIZES
30-62 | 24-37U

For fit charts and additional information, visit wpg.wwof.com

MEN'S ENHANCED VISIBILITY RELAXED FIT JEAN

PD60-EHV



Get noticed for both your style and your work with our men's relaxed fit jeans. Compliant with ANSI 107-2004 or ANSI 107-2010 standards, our jeans come with 2 ½ inch enhanced visibility strips and are styled with a rise that fits at the natural waist, tapered legs, and a classic 5-pocket styling. If you work in construction or transportation, this eye catching, durable denim will keep you ahead of the game.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 13.75 oz. Heavyweight Denim
- Blend: 100% Cotton
- Finish: Prewash
- Closure: Metal button, brass ratcheting zipper
- Pocket: Traditional five-pocket jean styling
- Features: Relaxed Fit features a traditional rise that sits and the natural waist
Relaxed through seat and thigh offer more room for mobility with a slightly tapered leg fits over work boots
Be seen with two 2 ½ in. yellow/silver/yellow enhanced visibility trim above knees
Decorative stitching on back pockets
This product does not comply with ANSI/ISEA 107-2015
Antique brass rivets
Felled outseam, seatseam, and riser seam
- Product Collection: Enhanced Visibility
- Silhouette: Relaxed fit - traditional rise sits at the natural waist and has a relaxed seat and thigh for comfortable movement
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional jean fit. Relaxed in seat and thigh with straight leg opening
- Gender: Male
- Materials: Denim, Cotton
- Brand: Red Kap®



COLOR	LOT NO.	EMBROIDERY	SIZES
Prewash with Yellow/Green Visibility Trim	PD60ED		28-50 24-37U

For fit charts and additional information, visit wpg.wwof.com

MEN'S ENHANCED VISIBILITY WRINKLE-RESISTANT COTTON PANT

PC20-EHV



Work safely and comfortably in our 100% cotton wrinkle-resistant navy work pants with 2 ½ inch visibility strips. Made from an imported twill fabric cut in a traditional, easy fit, these trousers come with two set-in hip pockets - one that can be fastened with a button closure - and slack-style front pockets for convenience. Stay safe and mobile in this knockout pant style.

- Hazard :
- Number of Pockets: 4
- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 8.5 oz. Preshrunk Twill
- Blend: 100% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets for better fit
- Waistband: Innerlined for body and shape, folder set band with outlet
- Features: Requires minimum ironing thanks to a wrinkle-resistant finish
Easy fit wears well no matter what the task
Plenty of pockets to store the tools of the trade
Be seen with two 2 ½ in. yellow/silver/yellow enhanced visibility trim above knees
This product does not comply with ANSI/ISEA 107-2015
- Product Collection: Enhanced Visibility
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit; straight leg opening
- Gender: Male
- Materials: Twill, Cotton
- Brand: Red Kap®



COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
PC20EV

EMBROIDERY

SIZES
30-48 | 24-37U

For fit charts and additional information, visit wpg.wwof.com

WOMEN'S INDUSTRIAL CARGO PANT PT89



Perfect for maintenance, construction, and automotive jobs, these hard-working cargo pants are constructed of soft fabric and styled in a comfortable, regular fit. That's because they are made of fabric designed to retain its color through repeated washing and fights stains by releasing soil, dirt, and grease. Enjoy plenty of pocket storage and long-lasting good looks in this cargo pant.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.5 oz. Twill
- Blend: 65% Polyester / 35% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets for better fit, two patch leg pockets with inverted center pleat, one-piece pocket flap with mitered corners, two concealed snap closures
- Waistband: Continuous one-piece folder set
- Features: Touchtex Technology provides breathable comfort, lasting colors and stain resistance
Touchtex Pro™ Technology provides breathable comfort, lasting colors and stain resistance with an even softer feel
Requires minimum ironing thanks to a wrinkle-resistant finish
Exterior brand label on right hip
Industrial laundry friendly
- Silhouette: New women's fit with natural waist
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening,,Sits at natural waist
- Gender: Female
- Materials: Twill, Cotton, Polyester
- Brand: Red Kap®



Navy

COLOR
Navy

LOT NO.
PT89NV

EMBROIDERY

SIZES
04-20 | 24-34U

For fit charts and additional information, visit wpg.wwof.com

WOMEN'S PLAIN FRONT COTTON PANT
PC45



It won't feel like work in our comfortable Plain Front Work Pant for women. Made with hand-soft cotton with plenty of pockets, these pants are designed to keep you comfortable while also keeping all of your essentials close at hand. And the button front closure, wrinkle-resistant finish, and updated fit help keep you looking professional even after a long day.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.75 oz. Twill
- Blend: 100% Cotton with Mechanical Stretch
- Closure: Brass zipper and button closure
- Pocket: Two slack-style front pockets and back right hip pocket with button closure
- Waistband: Continuous one-piece folder-set waistband
- Features: Premium soft-hand cotton
 - Requires minimum ironing thanks to a wrinkle-resistant finish
 - Mechanical stretch for comfort
 - Industrial laundry friendly
- Silhouette: Updated fit
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening.
- Gender: Female
- Materials: Twill, Cotton
- Brand: Red Kap®



Navy

COLOR	LOT NO.	EMBROIDERY	SIZES
Navy	PC45NV		04-24 24-34U

For fit charts and additional information, visit wpg.wwof.com

WOMEN'S STRAIGHT FIT JEAN

PD63



Get up and go with our easy-on women's straight fit jean. Cut in a modern style, the slimmer legs fit over your boots and antique brass rivets give the jeans enhanced durability. The one-piece waistband with button closure provide a snug fit, while the decorative stitching and leatherette logo on the back pocket add a hint of style. These jeans are perfect for work and for after hours.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 13.75 oz. Heavyweight Denim
- Blend: 100% Cotton
- Finish: Prewash
- Closure: Metal button, brass ratcheting zipper
- Pocket: Traditional five-pocket jean styling, Deep front pockets
- Features: Straight fit sits just below natural waist for a more feminine fit
Leg opening will fit over work boots
Antique brass rivets
Decorative stitching on back pockets
Felled outseam, seatseam, and riser seam
Industrial laundry friendly
- Silhouette: Straight fit - sits just below the natural waist for a feminine silhouette
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional jean fit. Relaxed in seat and thigh with straight leg opening, Sits just below the natural waist, Leg opening will fit over boots
- Gender: Female
- Materials: Denim, Cotton
- Brand: Red Kap®



COLOR	LOT NO.	EMBROIDERY	SIZES
Prewashed Denim	PD63PW		04-22 24-34U

For fit charts and additional information, visit wpg.wwof.com

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

Vendor Instructions: Vendor shall provide a bid price for each Contract Item listed below. Failure to provide a bid price for every Contract Item listed will result in the Vendor's bid being disqualified. Application of the WVDOH Identification/Logo Patch must be factored into all shirts, jackets and bib-overalls as per Section 3.3.3. Estimates are provided to represent the approximate volume of anticipated Contract Items for one district only. No future use of this contract or any individual item is guaranteed or implied.

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
1		ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.4.1) Lime Yellow, 100% Polyester, Left Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 12.87	\$ 900.90
	50	2XL - 4XL	Ea	\$ 12.87	\$ 643.50
	5	5XL-6XL	Ea	\$ 12.87	\$ 64.35
	5	7XL-8XL	Ea	\$ 12.87	\$ 64.35
	20	Small - XL Tall/Long	Ea	\$ 12.87	\$ 257.40
	20	2XL - 4XL Tall/Long	Ea	\$ 12.87	\$ 257.40
	5	5XL - 6XL Tall/Long	Ea	\$ 12.87	\$ 64.35
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -
2		ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.4.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	600	Small - XL	Ea	\$ -	\$ -
	200	2XL - 4XL	Ea	\$ -	\$ -
	20	5XL - 6XL	Ea	\$ -	\$ -
	5	7XL - 8XL	Ea	\$ -	\$ -
	100	Small - XL Tall/Long	Ea	\$ -	\$ -
	60	2XL - 4XL Tall/Long	Ea	\$ -	\$ -
	10	5XL - 6XL Tall/Long	Ea	\$ -	\$ -
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
3		ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.4.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	70	Small - XL	Ea	\$ -	\$ -
	70	2XL - 4XL	Ea	\$ -	\$ -
	5	5XL - 6XL	Ea	\$ -	\$ -
	5	7XL - 8XL	Ea	\$ -	\$ -
	20	Small - XL Tall/Long	Ea	\$ -	\$ -
	20	2XL - 4XL Tall/Long	Ea	\$ -	\$ -
	5	5XL - 6XL Tall/Long	Ea	\$ -	\$ -
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -
4		Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.4.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	70	Small - XL	Ea	\$ -	\$ -
	70	2XL - 4XL	Ea	\$ -	\$ -
	5	5XL - 6XL	Ea	\$ -	\$ -
	5	7XL - 8XL	Ea	\$ -	\$ -
	20	Small - XL Tall/Long	Ea	\$ -	\$ -
	20	2XL - 4XL Tall/Long	Ea	\$ -	\$ -
	5	5XL - 6XL Tall/Long	Ea	\$ -	\$ -
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
5		Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.4.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 45.19	\$ 3,163.30
	70	2XL - 4XL	Ea	\$ 45.19	\$ 3,163.30
	5	5XL - 6XL	Ea	\$ 45.19	\$ 225.95
	5	7XL - 8XL	Ea	\$ -	\$ -
	20	Small - XL Tall/Long	Ea	\$ 45.19	\$ 903.80
	20	2XL - 4XL Tall/Long	Ea	\$ -	\$ -
	5	5XL - 6XL Tall/Long	Ea	\$ -	\$ -
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -
6		ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.4.4) Lime Yellow, 100% Polyester <i>Vendor's Billing System Description:</i>	-----	-----	-----
	130	Small - XL	Ea	\$ 61.71	\$ 8,022.30
	90	2XL - 4XL	Ea	\$ 61.71	\$ 5,553.90
	5	5XL - 6XL (5XL Only)	Ea	\$ 78.57	\$ 392.85
	5	7XL - 8XL	Ea	\$ -	\$ -
	20	Small - XL Tall/Long	Ea	\$ -	\$ -
	20	2XL - 4XL Tall/Long	Ea	\$ -	\$ -
	5	5XL - 6XL Tall/Long	Ea	\$ -	\$ -
	5	7XL - 8XL Tall/Long	Ea	\$ -	\$ -
7		Enhanced Visibility Denim Work Pants - Men's Cut (Section 3.3.5.1) Dark Blue Denim/Jean material (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	1000	Waist Size 28" or lower -42"	Ea	\$ 41.95	\$ 41,950.00
	180	Waist Size 44"-50"	Ea	\$ 41.95	\$ 7,551.00
	15	Waist Size 52"-60"	Ea	\$ 41.95	\$ 629.25
	5	Waist Size 62"-66" or greater	Ea	\$ 41.95	\$ 209.75

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
8		Enhanced Visibility Denim Work Pants - Women's Cut (Section 3.3.5.1) Dark Blue Denim/Jean material (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	125	Size 4-16	Ea	\$ 45.61	\$ 5,701.25
	40	Size 18-20	Ea	\$ 45.61	\$ 1,824.40
	10	Size 22-26	Ea	\$ 45.61	\$ 456.10
9		Enhanced Visibility Cotton Work Pants - Men's Cut (Section 3.3.5.2) Navy Blue, 100% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	20	Waist Size 28" or lower -42"	Ea	\$ 49.35	\$ 987.00
	10	Waist Size 44"-50"	Ea	\$ 49.35	\$ 493.50
	3	Waist Size 52"-60"	Ea	\$ 49.35	\$ 148.05
	2	Waist Size 62"-66" or greater	Ea	\$ 49.35	\$ 98.70
10		Enhanced Visibility Cotton Work Pants - Women's Cut (Section 3.3.5.2) Navy Blue, 100% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	3	Size 4-16	Ea	\$ 53.55	\$ 160.65
	1	Size 18-20	Ea	\$ 53.55	\$ 53.55
	1	Size 22-26	Ea	\$ 53.55	\$ 53.55
11		Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.5.3), Navy Blue, blended Material 65% Polyester and 35% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	23	Waist Size 28" or lower -42"	Ea	\$ 47.87	\$ 1,101.01
	1	Waist Size 44"-50"	Ea	\$ 47.87	\$ 47.87
	1	Waist Size 52"-60"	Ea	\$ 47.87	\$ 47.87
	1	Waist Size 62"-66" or greater	Ea	\$ 47.87	\$ 47.87

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
12		Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.5.3), Navy Blue, blended Material 65% Polyester and 35% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description:</i>	-----	-----	-----
	3	Size 4-16	Ea	\$ 54.02	\$ 162.06
	1	Size 18-20	Ea	\$ 54.02	\$ 54.02
	1	Size 22-26	Ea	\$ 54.02	\$ 54.02
13		Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.5.4) Navy Blue, 2-way Zipper, Left and Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	50	Size 38 -50 Regular (Small - X Large)	Ea	\$ -	\$ -
	20	Size 38 -50 Long (Small - X Large)	Ea	\$ -	\$ -
	10	Size 52-54 Regular (2X Large)	Ea	\$ -	\$ -
	10	Size 52-54 Long (2X Large)	Ea	\$ -	\$ -
	3	Size 56-58 Regular (3X Large)	Ea	\$ -	\$ -
	3	Size 56-58 Long (3X Large)	Ea	\$ -	\$ -
	2	Size 60 - 62 Regular (4X Large)	Ea	\$ -	\$ -
	2	Size 60 - 62 Long (4X Large)	Ea	\$ -	\$ -
14		Enhanced Visibility Unlined Denim Bib-Overalls (Section 3.3.5.5) Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket <i>Vendor's Billing System Description:</i>	-----	-----	-----
	1	Waist Size 30"-50" with 30-32" inseam	Ea	\$ -	\$ -
	1	Waist Size 30"-50" with 34-36" inseam	Ea	\$ -	\$ -
	1	Waist Size 52"-54" with 30-32" inseam	Ea	\$ -	\$ -
	1	Waist Size 52"-54" with 34-36" inseam	Ea	\$ -	\$ -
	1	Waist Size 56"-58" with 30-32" inseam	Ea	\$ -	\$ -
	1	Waist Size 56"-58" with 34-36" inseam	Ea	\$ -	\$ -

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: GALLS, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes	UOM	Unit Bid Price	Extended Total
15		ANSI Class 3 High Visibility Vests (Section 3.3.6) Lime, Mesh Polyester, with a front zipper closure and sleeves <i>Vendor's Billing System Description:</i>	-----	-----	-----
	12	Small - XL	Ea	\$ -	\$ -
	7	2XL - 4XL	Ea	\$ -	\$ -
	2	5XL -6XL	Ea	\$ -	\$ -
	1	7XL - 8XL	Ea	\$ -	\$ -
TOTAL EXTENDED COST					\$ 85,509.12