



State of West Virginia **Request For Quotation** Clothing

Procurement Folder: 751823

Document Description : Wildlife Resources-Open-End Uniform Contract

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes		Solic	itation No	Version	Phase
2020-07-10	2020-07-21 13:30:00	ARFQ	0310	DNR2100000003	1	Final

SUBMIT RESPONSES TO:			VENDOR
BID RESPONSE			Vendor Name, Address and Telephone
DIVISION OF NATURAL RESOURCES			Galls, LLC
PROPERTY & PROCUREMENT OFFICE			1340 Russell Cave Road
324 4TH AVE			Lexington, KY 40505
SOUTH CHARLESTON	WV	25303-1228	
US			

FOR INFORMATION CONTACT THE

James H Adkins (304) 558-3397 jamie.h.adkins@wv.gov

20-3545989 07/15/2020 Signature X FEIN# **DATE** All offers sub all terms and conditions contained in this solicitation

Date Printed: Jul 09, 2020 Solicitation Number: DNR2100000003 FORM ID: WV-PRC-ARFQ-001 Page: 1

ADDITIONAL INFORMATION:

Request for Quotation Solicitation

The West Virginia Division of Natural Resources is soliciting bids on behalf of the WVDNR Wildlife Resources Section to establish an Open-End contract for uniforms, to be shipped to multiple locations per the specifications, and Terms and Conditions as attached.

INVOICE TO	SHIP TO			
DIVISION OF NATURAL RESOURCES WILDLIFE RESOURCES SECTION	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			
324 4TH AVE				
SOUTH CHARLESTON WV25303	No City WV 99999			
us	US			

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price	
1	Uniforms	0.00000	EA			

Commodity Code	Manufacturer	Model #	Specification	
53102700				

Extended Description

Vendor is to use Exhibit A Pricing Sheet to submit their bid. Exhibit A must be submitted by bid opening date.

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Technical Question Deadline 9:00 A.M. ET	2020-07-15

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DNR2100000003	Final	Wildlife Resources-Open-End Uniform	of 3
		Contract	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

WDNR West Virginia Division of Natural Resources

West Virginia Division of Natural Resources

INSTRUCTIONS TO VENDORS & AGENCY TERMS AND CONDITIONS

INSTRUCTIONS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of a Vendor's bid.
- **2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall" which identify a mandatory item or requirement. Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.	
A pre-bid meeting will <u>not</u> be held prior to bid opening.	
A NON-MANDATORY pre-bid meeting will be held at the following place and time:	
A MANDATORY pre-bid meeting will be held at the following place and time:	

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's e-mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five (5) business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Property and Procurement Office. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: Wednesday, JULY 15, 2020 at 9:00 a.m. ET

Submit Questions to: West Virginia Division of Natural Resources

Property and Procurement Office Attention: MR. JAMIE ADKINS South Charleston, WV 25303

Fax: (304) 558-2165

Email: jamie.h.adkins@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Property and Procurement Office is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Property and Procurement Office at the address listed below on or before the date and time of the bid opening. Any bid received by the Property and Procurement Office is considered to be in the possession of the Office and will not be returned for any reason. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:

West Virginia Division of Natural Resources Property and Procurement Office 324 4th Avenue South Charleston, WV 25303

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the West Virginia Division of Natural Resources.:

SEALED BID:

BUYER: MR. JAMIE ADKINS

SOLICITATION NUMBER: ARFQ DNR21*03 BID CLOSING DATE: Tuesday, JULY 21, 2020

BIDCLOSING TIME: 1:30 p.m. ET FAX NUMBER: 304-558-2165

The Property and Procurement Office may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Agency Request for Proposal ("ARFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus ____ convenience copies of each to the Property and Procurement Office at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

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bid type as eith	ner a	technical	or	cost proposal	on	the	face	of each	b
in response to	a requ	est for pro	posa	al as follows:					
BID TYPE:									
Technical									
Cost									

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Property and Procurement Office time clock (in the case of hand delivery).

Bid Opening Date and Time: Tuesday, JULY 21, 2020 at 1:30 p.m. ET

Bid Opening Location: West Virginia Division of Natural Resources Property and Procurement Office 324 4th Avenue South Charleston, WV 25303

- **8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Property and Procurement Office. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- **9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This solicitation is based upon a standardized commodity established under W. Va. Code §5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or

modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures §6.6. communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation award periods, or except through the Property and Procurement Office, is strictly prohibited without prior Property and Procurement Office approval. Property and Procurement Office approval for such communication is implied for all agency delegated and exempt purchases.
- 13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- **14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- **15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code §5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.
- **15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with the W. Va. Code §5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref/pdf.
- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with W. Va. Code §5A-3-37(a)(7) and W. Va. Code R. § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority owned business under W. Va. Code R. § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Property and Procurement Office with its bid, and must be properly certified under W. Va. Code R. § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. Code R. § 148-22-9.
- **17. WAIVER OF MINOR IRREGULARITIES:** The Chief Procurement Officer reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures § 4.1.g.

- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Property and Procurement Office staff immediately upon bid opening. The Property and Procurement Office will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Property and Procurement Office to print or electronically save documents provided that those documents are viewable by the Property and Procurement Office prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Chief Procurement Officer reserves the right to reject the bid of any vendor as Non-Responsible in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures §5.5.a., when the Chief Procurement Officer determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.
- **20.** ACCEPTANCE/REJECTION: The Agency may accept or reject any bid in whole, or in part in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures §4.1. f. and §6.4. b.
- **21. 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 W. Va. Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act W. Va. Code §§ 29B-1-1 et seq.
- DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET(S), OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Property and Procurement Office constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Property and Procurement Office 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 W. Va. Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. 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.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

AGENCY TERMS & CONDITIONS

- 1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Chief Procurement Officer, or his or her designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid 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.
 - a. "Agency" means the West Virginia Division of Natural Resources.
 - b. "Bid" or "Proposal" means a vendor's submitted response to a solicitation.
 - c. "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.
 - d. "Chief Procurement Officer" means the Chief Procurement Officer of the West Virginia Division of Natural Resources or anyone that the Chief Procurement Officer has designated to perform a specific task or function.
 - e. "Property and Procurement Office" means the unit within the West Virginia Division of Natural Resources' Administration Section headed by the Chief Procurement Officer and its personnel.
 - f. "Director of the Purchasing Division" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - g. "Award Document" means the document signed by the Agency and the Property and Procurement Office and approved as to form by the Attorney General that identifies the Vendor as the contract holder.
 - h. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Property and Procurement Office.
 - i. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - j. "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: This Contract becomes effective onand extends for a period ofONE (1)year(s).
Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Property and Procurement Office and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Property and Procurement Office 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. 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 month available in all renewal years combined. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Property and Procurement Office approval is not required on Section delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.
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, Property and Procurement Office 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 (1) 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 withindays.
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 maintenance, monitoring, or warranty services will be provided for year(s) thereafter.
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.
Other: See attached.

k. "Will", "Shall" and "Must" identifies a mandatory item or requirement that is the duty, obligation, or requirement imposed is mandatory as opposed to being directory or

permissive.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
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 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, Property and Procurement Office and Attorney General's office.
6. EMERGENCY PURCHASES: The Chief Procurement Officer 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 Chief Procurement Officer, 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 below must be provided to the Property and Procurement Office by the Vendor as specified below.
BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the Contract value. The performance bond must be received by the Property and Procurement Office prior to Contract award.
LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Property and Procurement Office prior to Contract award.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Property and Procurement Office prior to Contract award.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Property and Procurement Office.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award 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 check mark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, 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 mandated herein, including but not limited to, policy cancellation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not 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
Automobile Liability Insurance in at least an amount of \$500,000.00
Professional/Malpractice/Errors and Omission Insurance in at least an amount of:
Commercial Crime and Third-Party Fidelity Insurance in an amount of:

Cyber Liability Insurance in an amount of:
Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
Other
Notwithstanding anything contained in this section to the contrary, the Chief Procurement Officer reserves the right to waive the requirement that the Agency be named as an additional insured on one or more of the Vendor's insurance policies if the Chief Procurement Officer finds that doing so is in the best interest of the Agency.
9. WORKERS' COMPENSATION INSURANCE: The apparent successful 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. 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
11. 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.
- 12. 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.
- 13. PAYMENT IN ARREARS: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- **14. 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 or through the state designated credit cards.)
- 15. 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.
- 16. 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 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.

- 17. 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.
- 18. CANCELLATION: The Chief Procurement Officer 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 Chief Procurement Office may also cancel any purchase or Contract upon thirty (30) days written notice to the Vendor in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures, § 5.2.
- **19. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- **20. 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.
- **21. 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.

- **22. 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.
- 23. 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 Property and Procurement Office 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 Property and Procurement Office and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- **24. 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.

- 25. 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 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.
- **26. 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 Property and Procurement Office, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.
- **27. 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.
- **28. 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.
- **29. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void and terminate this Contract without notice.
- **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 http://www.state.wv.us/admin/purchase/privacy/default.html.
- **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 W. Va. Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act W. Va. 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 Property and Procurement Office constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Property and Procurement Office 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 W. Va. Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Policies, §6.1.d.1., 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. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Property and Procurement Office's Chief Procurement Officer 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 the provision must occur prior to performance of any work under the contract by the subcontractor.

- **33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting an 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 CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall 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. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

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. PURCHASING AFFIDAVIT:** 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 to a political subdivision of the State. Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Agency affirming under oath that it is not in default on any monetary obligation owed to the State or a political subdivision of the State.
- **38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned, Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- **39. 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.
- **40. REPORTS:** Vendor shall provide the Agency with the following reports identified by a checked box below:

lacksquare	Such reports	as the	Agency	may	request.	Requested	reports	may	include,	but	are no	t limited
to,	quantities pure	chased,	agencies	utiliz	zing the	contract, to	tal contr	act ex	xpenditur	es by	ageno	ey, etc.

	Quarterly reports	detailing	the	total	quantity	of	purchases	in	units	and	dollars,	along	with a
list	ing of purchases by	agency.											

- 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. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 - **c.** 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
 - **d.** 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 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 supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward 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.

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.

Gwen Strickland

(Name, Title)
Gwen Strickland, Contract Management Specialist

(Printed Name and Title)

1340 Russell Cave Road, Lexington, KY 40505

(Address)

859-800-1190 / fax: 877-914-2557

(Phone Number) / (Fax Number)

strickland-gwen@galls.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Galls, LLC
(Company)
Day She
(Astriorized Signature) (Representative Name, Title)
David Scheve, CFO
(Printed Name and Title of Authorized Representative)
07/15/2020
(Date)
800-876-4242 / fax: 877-914-2557
(Phone Number) (Fax Number)

West Virginia Division of Natural Resources-Wildlife Resources Section Open-End Contract for Uniforms

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Division of Natural Resources is soliciting bids on behalf of Wildlife Resources Section to establish an open-end contract for Uniforms.
- **2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1** "Contract Item" or "Contract Items" means the list of items identified in Agency 3.1 below and on the Pricing Pages.
 - **2.2** "Pricing Pages" means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.
 - **2.3** "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the West Virginia Division of Natural Resources.

3. GENERAL REQUIREMENTS:

- **3.1** Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 Men's Long Sleeve Shirt Poly/Cotton, Fechheimer #35W5414, or equal
 - **3.1.1.1** Fabric must be 65% polyester 35% cotton poplin blend.
 - **3.1.1.2** Must be long sleeve.
 - **3.1.1.3** Must have seven (7) button placket front.
 - **3.1.1.4** Must have a lined finish on band yoke made of same shirt material.
 - **3.1.1.5** Must have pleated pockets and scalloped pocket flaps with Velcro closures.
 - **3.1.1.6** Must have five (5) sewn-in creases, two (2) in front continuing through packet and pocket flap, three (3) in back.
 - **3.1.1.7** Must have a full badge sling.
 - **3.1.1.8** Must have a conventional collar and band with permanent collar stays.

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- **3.1.1.9** Color: Silver Tan.
- **3.1.1.10** Sizes: 15 22.

3.1.2 Women's Long Sleeve Shirt Poly/Cotton, Fechheimer #126R5414, or equal

- **3.1.2.1** Fabric must be 65% polyester and 35% cotton poplin blend.
- **3.1.2.2** Must be long sleeve.
- **3.1.2.3** Must have seven (7) button placket front.
- **3.1.2.4** Lined finish on band yoke must be made of same shirt material.
- **3.1.2.5** Must have pleated pockets and scalloped pocket flaps with Velcro closures.
- **3.1.2.6** Must have five (5) sewn-in creases, two (2) in front continuing through packet and pocket flap, three (3) in back.
- **3.1.2.7** Must have full badge sling.
- **3.1.2.8** Color: Silver Tan.
- **3.1.2.9** Sizes: 28 52.

3.1.3 Men's Short Sleeve Shirt Poly Cotton, Fechheimer #85R5414 or equal

- **3.1.3.1** Fabric must be 65% polyester and 35% cotton poplin blend.
- **3.1.3.2** Must be short sleeve.
- **3.1.3.3** Must have a seven (7) button placket front.
- **3.1.3.4** Must have a lined finish on band yoke made of same shirt material.
- **3.1.3.5** Must have pleated pockets and scalloped pocket flaps with Velcro closures.
- **3.1.3.6** Must have five (5) sewn-in creases, two (2) in front continuing through packet and pocket flap, three (3) in back.
- **3.1.3.7** Must have a full badge sling.

West Virginia Division of Natural Resources- Wildlife Resources Section Open-End Contract for Uniforms

- **3.1.3.8** Must have a conventional collar and band with permanent collar stays.
- **3.1.3.9** Color: Silver Tan.
- **3.1.3.10** Sizes: 15 22.

3.1.4 Women's Short Sleeve Shirt Poly Cotton, Fechheimer #176R5414, or equal

- **3.1.4.1** Fabric must be 65% polyester and 35% cotton poplin blend.
- **3.1.4.2** Must be short sleeve.
- **3.1.4.3** Must have seven (7) button placket front.
- **3.1.4.4** Lined finish on band yoke must be made of same shirt material.
- **3.1.4.5** Must have pleated pockets and scalloped pocket flaps with Velcro closures.
- 3.1.4.6 Must have five (5) sewn-in creases, two (2) in front continuing through packet and pocket flap, three (3) in back.
- **3.1.4.7** Must have a full badge sling.
- **3.1.4.8** Color: Silver Tan.
- **3.1.4.9** Sizes: 28 52.

3.1.5 100% Cotton Tactical Shirt Long Sleeve, 5.11 #72157, or equal

- **3.1.5.1** Fabric must be 100% cotton.
- **3.1.5.2** Fabric weight must be a minimum of 5.4 oz.
- **3.1.5.3** Must be long sleeve.
- **3.1.5.4** Must have cape back with moisture wicking mesh.
- **3.1.5.5** Must have six (6) pockets.
- **3.1.5.6** Color: Khaki.
- 3.1.5.7 Sizes: S 4XL

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3.1.6 Woman's Tactical Long Sleeve Shirt, 5.11 #62070, or equal

- **3.1.6.1** Fabric must be 65% Polyester/35% Cotton Ripstop
- **3.1.6.2** Must be long sleeve.
- **3.1.6.3** Must have back with moisture wicking mesh.
- **3.1.6.4** Color: Khaki.
- **3.1.6.5** Sizes: XS XL.

3.1.7 100% Cotton Tactical Shirt Short Sleeve, 5.11 #71152, or equal

- **3.1.7.1** Fabric must be 100% cotton.
- **3.1.7.2** Fabric weight must be a minimum of 5.4 oz.
- **3.1.7.3** Must be short sleeve.
- **3.1.7.4** Must have cape back with moisture wicking mesh.
- **3.1.7.5** Must have six (6) pockets.
- **3.1.7.6** Color: Khaki.
- **3.1.7.7** Sizes: S 4XL.

3.1.8 Medium Weight Men's Work Pants, Carhartt B342, or equal

- **3.1.8.1** Fabric must be 100% cotton ripstop.
- **3.1.8.2** Fabric weight must be a minimum of 9.25 oz.
- **3.1.8.3** Must have double front panels.
- **3.1.8.4** Must have reinforced knees.
- **3.1.8.5** Colors: Must provide one (1) of the following colors in all sizes requested below in 3.1.8.6
 - Moss
 - Dark Brown
 - Black
 - Khaki or Tan

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- **3.1.8.6** Sizes: 30 44.
- 3.1.9 Heavy Weight Men's Work Pants, Arborwear #102220, or equal
 - **3.1.9.1** Fabric must be 100% cotton canvas.
 - **3.1.9.2** Fabric weight must be a minimum of 12.5 oz.
 - **3.1.9.3** Must be double front.
 - **3.1.9.4** Must have reinforced knees.
 - **3.1.9.5** Colors: Must provide one (1) of the following colors in all sizes requested below in 3.1.9.6
 - Moss
 - Dark Brown
 - Black
 - Khaki or Tan
 - **3.1.9.6** Sizes: 30 44.

3.1.10 Woman's Work Pants, Dickies FD2500, or equal

- **3.1.10.1** Fabric must be a maximum of 98% cotton and a minimum of 2% spandex brushed duck.
- **3.1.10.2** Fabric weight must be a minimum of 9.8 oz.
- **3.1.10.3** Must be double front.
- **3.1.10.4** Must have reinforced knees.
- **3.1.10.5** Colors: Must provide one (1) of the following colors in all sizes requested below in 3.1.10.6
 - Moss
 - Black
 - Khaki or Tan
- **3.1.10.6** Sizes: 2 16.

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3.1.11 Woman's Work Pants, Carhartt Original Fit Crawford Pants #102080, or equal

- **3.1.11.1** Fabric must be a maximum of 98% cotton and a minimum of 2% spandex canvas.
- **3.1.11.2** Fabric weight must be a minimum of 8 oz.
- **3.1.11.3** Must be triple stitched seams.
- **3.1.11.4** Must be straight legged.
- **3.1.11.5** Color: Must provide one (1) of the following colors in all sizes requested below in 3.1.11.6
 - Black
 - Dark Brown
 - Khaki or Tan
- **3.1.11.6** Sizes: 2 18.

3.1.12 BDU Trousers, Propper # F520138330, or equal

- **3.1.12.1** Fabric must be 65% polyester and 35% cotton blend ripstop.
- **3.1.12.2** Must have button fly.
- **3.1.12.3** Must have six (6) pockets, four (4) with button flaps.
- **3.1.12.4** Must have drain hole at bottom of cargo pockets.
- **3.1.12.5** All seams must be 10 to 12 stitches per inch.
- **3.1.12.6** Must have leg hem drawstrings, nylon fused, and knotted ends tacked in back.
- **3.1.12.7** Must have double reinforces seat and knee.
- **3.1.12.8** Must have two (2) adjustable waist tabs.

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- **3.1.12.9** Color: Must provide the following colors in all sizes requested below in 3.1.12.10:
 - Forest Green
 - Khaki or Tan
- **3.1.12.10** Sizes: S 4XL.

3.1.13 Woman's BDU Trousers, 5.11 Stryke #64386, or equal

- **3.1.13.1** Fabric must be ripstop.
- **3.1.13.2** Fabric weight must be a minimum of 6.5 oz.
- **3.1.13.3** Must be zipper fly.
- **3.1.13.4** Must have double reinforced seat and knees.
- **3.1.13.5** Color: Must provide the following colors in all sizes requested below in 3.1.13.6
 - Forest Green
 - Khaki or Tan
- **3.1.13.6** Sizes: 0 20.

3.1.14 Tactical Pants, 5.11 #74003, or equal

- **3.1.14.1** Fabric must be a 65% polyester and 35% cotton bend ripstop.
- **3.1.14.2** Fabric weight must be a minimum of 7.5 oz.
- **3.1.14.3** Must have a zipper fly.
- **3.1.14.4** Must have a double reinforced knee and seat.
- **3.1.14.5** Must have rear slash pockets with utility strap.
- **3.1.14.6** Must have reinforced pocket edges.
- **3.1.14.7** Color: Olive Drab Green.
- **3.1.14.8** Sizes: S 4XL.

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3.1.15 Woman's Tactical Pants, 5.11 Woman's Taclite Pro #64360, or equal

- **3.1.15.1** Fabric must be 65% polyester and 35% cotton blended ripstop.
- **3.1.15.2** Fabric weight must be a minimum of 6.2 oz.
- **3.1.15.3** Must have a double reinforced knee and seat.
- **3.1.15.4** Must be zipper fly.
- **3.1.15.5** Color: Olive Drab Green.
- **3.1.15.6** Sizes: 0 20.

3.1.16 Men's Cold Weather Flannel Work Pants, Carhartt #102287, or equal

- **3.1.16.1** Fabric must be 100% cotton ripstop.
- **3.1.16.2** Fabric weight must be a minimum of 3.8 oz.
- **3.1.16.3** Must be flannel lined.
- **3.1.16.4** Must be double reinforced knees.
- **3.1.16.5** Color: Moss.
- **3.1.16.6** Sizes: 30 44.

3.1.17 Woman's Cold Weather Fleece-Lined Pants, Carhartt #102213, or equal

- **3.1.17.1** Fabric must be a maximum of 98% cotton and a minimum of 2% Spandex canvas.
- **3.1.17.2** Fabric weight must be a minimum of 8 oz.
- **3.1.17.3** Must have 100% polyester fleece lining.
- **3.1.17.4** Color: Black.
- **3.1.17.5** Sizes: 2 18.

3.1.18 Men's convertible zip off pants, Columbia #1441671, or equal

3.1.18.1 Must be 100% nylon ripstop.

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- **3.1.18.2** Must have zip off legs.
- **3.1.18.3** Must be quick dry wicking.
- **3.1.18.4** Must have zip closed pockets.
- **3.1.18.5** Color: Must provide a minimum of one (1) of the following colors in all sizes requested below in 3.1.18.6
 - Khaki or Tan
 - Sage Green
- **3.1.18.6** Sizes: 30 44.
- 3.1.19 Woman's convertible zip off pants, Columbia #1538081, or equal
 - **3.1.19.1** Must be 100% nylon ripstop.
 - **3.1.19.2** Must have zip off legs.
 - **3.1.19.3** Must be quick dry wicking.
 - **3.1.19.4** Must have zip up pockets.
 - **3.1.19.5** Color: Must provide a minimum of one (1) of the following colors in all sizes requested below in 3.1.19.6
 - Khaki or Tan
 - Sage Green
 - **3.1.19.6** Sizes: XS XL.
- 3.1.20 Cold Weather Work Coat, Carhartt Duck Traditional Arctic # C003, or equal
 - **3.1.20.1** Fabric must be a 100% cotton duck shell.
 - **3.1.20.2** Fabric weight must be a minimum of 12 oz.
 - **3.1.20.3** Must be lined with minimum 10.6 oz. body, and a minimum of 8 oz. sleeve of quilted nylon polyester.
 - **3.1.20.4** Must have triple stitched main seams.

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- **3.1.20.5** Color: Black.
- **3.1.20.6** Sizes: S 4XL.

3.1.21 Men's mid-weight jacket, Carhartt Crowley #102199, or equal

- **3.1.21.1** Fabric must be 90% nylon and 10% spandex.
- **3.1.21.2** Fabric weight must be a minimum of 13.9 oz.
- **3.1.21.3** Must have adjustable cuffs.
- **3.1.21.4** Must have an adjustable hem.
- **3.1.21.5** Color: Black.
- **3.1.21.6** Sizes: S 3XL.

3.1.22 Woman's mid-weight jacket, Carhartt Full Swing Cryder #102246, or equal

- **3.1.22.1** Fabric must be a minimum of 55% cotton and 35% polyester duck canvas blend.
- **3.1.22.2** Fabric weight must be a minimum of 8.5 oz.
- **3.1.22.3** Must have attached hood with draw string.
- **3.1.22.4** Color: Black.
- **3.1.22.5** Sizes: XS 2XL.

3.1.23 Heavyweight Hooded Zip up Sweatshirt, Carhartt 100614, or equal

- **3.1.23.1** Fabric must be 75% cotton and 25% polyester blend.
- **3.1.23.2** Fabric must be a minimum of 13 oz.
- **3.1.23.3** Must have a full zip.
- **3.1.23.4** Must have spandex-reinforced cuff and waistband.
- **3.1.23.5** Must have a jersey-lined hood with draw cord.
- **3.1.23.6** Must have front pockets.

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- **3.1.23.7** Color: Black.
- **3.1.23.8** Sizes: S 4XL.

3.1.24 Hooded Pullover Sweatshirt, Carhartt K121, or equal

- **3.1.24.1** Fabric must be 50% cotton and 50% polyester blend.
- **3.1.24.2** Fabric weight must be a minimum of 10.5 oz.
- **3.1.24.3** Must have an attached hood with draw cord.
- **3.1.24.4** Must have front hand-warmer pockets.
- **3.1.24.5** Must have rib-knit wrists and waist.
- 3.1.24.6 Color: Olive Green.
- **3.1.24.7** Sizes: S 3XL.

3.1.25 Uninsulated Coveralls, Dickies 48799, or equal

- **3.1.25.1** Outer shell fabric must be a 65% polyester and 35% cotton blend.
- **3.1.25.2** Must have a bi-swing back, rule pocket, and hammer loop.
- **3.1.25.3** Must have a two-way front zipper.
- **3.1.25.4** Must have concealed snaps at waist, neck and faced cuffs.
- **3.1.25.5** Color: Black
- **3.1.25.6** Sizes: S 4XL

3.1.26 Men's Cold Weather Coveralls, Carhartt Yukon Extreme X06, or equal

- **3.1.26.1** Outer shell fabric must be 100% nylon.
- **3.1.26.2** Inner lining must be quilted nylon with polyester insulation.
- **3.1.26.3** Must have full front zipper.
- **3.1.26.4** Must have double layer knees.

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- **3.1.26.5** Color: Black.
- **3.1.26.6** Sizes: 34 58.

3.1.27 Woman's Cold Weather Coveralls, Carhartt Wildwood #103382, or equal

- **3.1.27.1** Fabric must be 100% cotton weathered duck.
- **3.1.27.2** Fabric weight must be a minimum of 12 oz.
- **3.1.27.3** Inner lining must be 100% quilted nylon.
- **3.1.27.4** Must have double layer knees.
- **3.1.27.5** Must have zipper front.
- **3.1.27.6** Must have ankle to hip leg opening.
- **3.1.27.7** Color: Black.
- **3.1.27.8** Sizes: XS 2XL.

3.1.28 Men's Unlined Bib Overalls, Carhartt Duck Bib Overalls #102776, or equal

- **3.1.28.1** Fabric must be 100% cotton duck.
- **3.1.28.2** Fabric weight must be a minimum of 12 oz.
- **3.1.28.3** Must have adjustable elastic suspenders.
- **3.1.28.4** Must be triple stitched.
- **3.1.28.5** Must have double layered reinforced knees.
- **3.1.28.6** Color: Black.
- **3.1.28.7** Sizes: 28-54.

3.1.29 Woman's Unlined Bib Overalls, Carhartt Weathered Duck Unlined Bib Wildwood Item#102966, or equal

- **3.1.29.1** Fabric must me 100% cotton duck.
- **3.1.29.2** Fabric weight must be a minimum of 12 oz.

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- **3.1.29.3** Must have adjustable suspenders.
- **3.1.29.4** Must be triple stitched.
- **3.1.29.5** Must have double layered reinforced knees.
- **3.1.29.6** Color: Black.
- **3.1.29.7** Sizes: XS 2XL.

3.1.30 Men's Lined Bib Overalls, Duck Zip to Waste Biberall Item#R38, or equal

- **3.1.30.1** Fabric must be 100% cotton duck.
- **3.1.30.2** Fabric weight must be a minimum of 12 oz.
- **3.1.30.3** Must be quilted nylon with polyester insulation.
- **3.1.30.4** Must have adjustable suspenders.
- **3.1.30.5** Must have full zip front.
- **3.1.30.6** Must have double layered reinforced knees.
- **3.1.30.7** Color: Black.
- **3.1.30.8** Sizes: 32 50.

3.1.31 Woman's Lined Bib Overalls, Carhartt Weathered Duck Wildwood Item# 102743, or equal

- **3.1.31.1** Fabric must be 100% cotton duck.
- **3.1.31.2** Fabric weight must be a minimum of 12 oz.
- **3.1.31.3** Must be quilted nylon insulation.
- **3.1.31.4** Must have adjustable elastic suspenders.
- **3.1.31.5** Must have full zip front.
- **3.1.31.6** Must have double front reinforced knees.
- **3.1.31.7** Color: Black.

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3.1.31.8 Sizes: XS – 2XL.

3.1.32 Patch (Attachment B)

- **3.1.32.1** Description: Embordered Uniform Patches to be sewn onto a uniform. A sample patch will be provided to match colors, size and style of pervious patch. Must be fade resistant, machine wash and dry-clean safe materials
 - 3.1.32.1.1 <u>Successful vendor must provide sample for agency approval within 30 calendar days of contract award.</u>
- **3.1.32.2** Shape must be a pentagon shape.
- **3.1.32.3** Coverage must be 100% embroidery.
- **3.1.32.4** Finishing must be heat-sealed backing with a merrowed edge.
- **3.1.32.5** Size must be 2 7/8" wide x 3 5/16" high.
- **3.1.32.6 Thread Color Requirements:** Must match the existing color scheme of the agency patches already in use. Final product must match proof. The following colors are currently used in the agency's patch:
 - Red Pantone Matching System number 1795C
 - Green Pantone Matching System number 356C
 - Light Green Pantone Matching System number 352C
 - Goldenrod Pantone Matching System number 123C
 - Black Pantone Matching System number Black C
 - White Pantone Matching System number 11-001-TCX White Alyssum

https://www.pantone.com/color-finder-classic

3.1.32.7 Artwork: The West Virginia Division of Natural Resources will furnish successful vendor with PC format computerized files on a flash drive in Adobe Illustrator CS3, jpg, tif or press-ready pdf format. All necessary fonts and artwork will also be included. A sample will be provided to vendor to show layout.

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3.1.32.8 Patches shall be billed to the Wildlife Resources section as needed for fulfillment. All items listed below shall have a patch sewn on the left sleeve, centered one inch (1") down from the shoulder seam.

<u>Items numbers requiring the patch include the following:</u>

- <u>Item 3.1.1</u> Men's Long Sleeve Shirt Poly/Cotton, Fechheimer #35W5414, or equal.
- <u>Item 3.1.2 Women's Long Sleeve Shirt Poly/Cotton, Fechheimer #126R5414, or equal.</u>
- <u>Item 3.1.3 Men's Short Sleeve Shirt Poly Cotton, Fechheimer #85R5414 or equal.</u>
- <u>Item 3.1.4 Women's Short Sleeve Shirt Poly Cotton, Fechheimer #176R5414, or equal.</u>
- <u>Item 3.1.5</u> 100% Cotton Tactical Shirt Long Sleeve, 5.11 #72157, or equal.
- <u>Item 3.1.6</u> Woman's Tactical Long Sleeve Shirt, 5.11 #62070, or equal.
- <u>Item 3.1.7</u> 100% Cotton Tactical Shirt Short Sleeve, 5.11 #71152, or equal.
- <u>Item 3.1.20</u> Cold Weather Work Coat, Carhartt Duck Traditional Arctic # C003, or equal.
- <u>Item 3.1.21</u> Men's mid-weight jacket, Carhartt Crowley #102199, or equal.
- <u>Item 3.1.22</u> Woman's mid-weight jacket, Carhartt Full Swing Cryder #102246, or equal.
- <u>Item 3.1.23</u> Heavyweight Hooded Zip up Sweatshirt, Carhartt 100614, or equal.
- <u>Item 3.1.24</u> Hooded Pullover Sweatshirt, Carhartt K121, or equal.

3.2 Alterations

- **3.2.1** Standard alterations must be done by the vendor at no additional charge.
- **3.2.2** Standard alteration must include sleeve length and pant length.

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3.3 Order Form

- **3.3.1** Successful vendor will use a Wildlife Resources Section order form.
- 3.4 Samples: If submitting an "or Equal" per the Vendor's submitted Exhibit "A" Pricing Page, Vendor may upon request, be required to provide samples of submitted "or Equal" product. Samples will be sent to the following address unless otherwise notified by the WV Division of Natural Resource. All samples must be Brand and Model noted, and color specified for comparison to agency required specifications.

WV Division of Natural Resources Attn: Jon Castleberry 324 4th Avenue South Charleston, WV 25303

Samples of the clothing listed on the ARFQ should be submitted after the bid opening and upon notification by the WV Division of Natural Resources. Vendors must submit samples of all items listed when requested by the WV Division of Natural Resources.

Vendor must deliver samples within five (5) business days and will be responsible for all shipping and return costs.

4. CONTRACT AWARD:

- **4.1 Contract Award:** The Contract is intended to provide the Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- **4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling out the attached pricing page Exhibit "A". Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified. All pricing must include delivery.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can

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request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Jon.M.Castleberry@wv.gov.

5. ORDERING AND PAYMENT:

- 5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the Agency may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- **5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 **Delivery Time:** Vendor shall deliver standard orders within thirty (30) calendar days after orders are received. Vendor shall deliver emergency orders within twenty (20) calendar day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- **6.2 Delivery Locations:** Vendor will be required to deliver orders to the following DNR locations:

6.2.1 Main Headquarters

WV DNR Wildlife 324 4th Ave. So. Charleston, WV 25303

6.2.2 Elkins Operation Center

WV DNR Wildlife 738 Ward Rd. Elkins, WV 26241

6.2.3 District 1

WV DNR Wildlife 1110 Railroad St. Farmington, WV 26571

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6.2.4 District 2

WV DNR Wildlife 1 Depot St. Romney, WV 26757

6.2.5 District 3

WV DNR Wildlife 163 Wildlife Rd. French Creek, WV 26218

6.2.6 District 4

WV DNR Wildlife 2006 Robert C. Byrd Dr. Beckley, WV 25801

6.2.7 District 5

WV DNR Wildlife 480 Forks of Coal Way Alum Creek, WV 25003

6.2.8 District 6

WV DNR Wildlife 2311 Ohio Ave. Parkersburg, WV 26101

6.2.9 Apple Grove Hatchery

Apple Grove Hatchery 743 Hatchery Lane Gallipolis Ferry, WV 25515

6.2.10 Bowden Fish Hatchery

Bowden Fish Hatchery 86 Fish Hatchery Lane Elkins, WV 26241

6.2.11 Edray Hatchery

Edray Hatchery 753 Woodrow Rd. Marlinton, WV 24954

6.2.12 Palestine Hatchery

Palestine Hatchery 27 Paddlefish Lane Elizabeth, WV 26143

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6.2.13 Petersburg Hatchery

Petersburg Hatchery 126 Grahams Way Petersburg, WV 26847

6.2.14 Reeds Creek Hatchery

Reeds Creek Hatchery 41 Hatchery Lane Franklin, WV 26807

6.2.15 Ridge Hatchery

Ridge Hatchery 12051 Valley Rd. Berkeley Springs, WV 25411

6.2.16 Spring Run Hatchery

Spring Run Hatchery 1988 Spring Run Rd, Unit 1 Petersburg, WV 26847

6.2.17 Tate Lohr Hatchery

Tate Lohr Hatchery 4065 Pigeon Creek Rd. Princeton, WV 24739

6.3 Late Delivery: The Section placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Section seeking to obtain items from a third party under this provision must first obtain approval of the Chief Procurement Officer.

- **6.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- **6.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within

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- five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **7.1.2** Failure to comply with other specifications and requirements contained herein.
 - **7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - **7.1.4** Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - **7.2.1** Immediate cancellation of the Contract.
 - **7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - **7.2.3** Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

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- **8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- **8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- **8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Gwen Strickland
Telephone Number:	859-800-1190
Fax Number: 877	-914-2557
Email Address: str	rickland-gwen@galls.com

						Unit Price		Extended Price
ltem	Item Description	Manufacturer for "or equal bids"	Manufacturer's Item Number for "or equal bids	Sizes	Unit of Measure	(All Pricing must include Delivery)	Estimated Annual Use	(All Pricing must include Delivery)
3.1.1				15	EA	\$39.00	10	\$390.00
	Fechheimer #35W5414, or equal			16	EA	\$39.00	20	\$780.00
	Color: Silver Tan			17	EA	\$39.00	20	\$780.00
				18	EA	\$39.00	20	\$780.00
				19	EA	\$39.00	20	\$780.00
				20	EA	\$39.00	10	\$390.00
				21	EA	\$39.00	10	\$390.00
				22	EA	\$39.00	10	\$390.00
3.1.2	Women's Long Sleeve Shirt Poly/Cotton			28	EA	\$39.00	1	\$39.00
	Fechheimer #126R5414, or equal.			30	EA	\$39.00	1	\$39.00
	Color: Silver Tan			32	EA	\$39.00	1	\$39.00
				34	EA	\$39.00	1	\$39.00
				36	EA	\$39.00	5	\$195.00
				38	EA	\$39.00	5	\$195.00
				40	EA	\$39.00	5	\$195.00
				42	EA	\$39.00	5	\$195.00
				44	EA	\$39.00	5	\$195.00
				46	EA	\$39.00	5	\$195.00
				48	EA	\$39.00	1	\$39.00
				20	EA	\$39.00	1	\$39.00
				52	EA	\$39.00	1	\$39.00
3.1.3	Men's Short Sleeve Shirt Poly Cotton			15	EA	\$35.00	10	\$350.00
	Fechheimer #85R5414 or equal			16	EA	\$35.00	20	\$700.00
	Color: Silver Tan			17	EA	\$35.00	20	\$700.00
				18	EA	\$35.00	20	\$700.00
				19	EA	\$35.00	20	\$700.00
				20	EA	\$35.00	10	\$350.00
				21	EA	\$35.00	10	\$350.00
				22	EA	\$35.00	10	\$350.00
3.1.4	Women's Short Sleeve Shirt Poly Cotton			28	EA	\$35.00	1	\$35.00
	Fechheimer #176R5414, or equal			30	EA	\$35.00	5	\$175.00
	Color: Silver Tan			32	EA	\$35.00	5	\$175.00
				34	EA	\$35.00	5	\$175.00
				36	EA	\$35.00	5	\$175.00
				38	EA	\$35.00	5	\$175.00
				40	EA	\$35.00	5	\$175.00
				42	EA	\$35.00	5	\$175.00
				44	EA	\$35.00	5	\$175.00
				46	EA	\$35.00	1	\$35.00
				48	EA	\$35.00	1	\$35.00
				20	EA	\$35.00	1	\$35.00
				52	EA	\$35.00	1	\$35.00
3.1.5	100% Cotton Tactical Shirt Long Sleeve			S	EA	\$46.00	2	\$230.00
	5.11 #72157, or equal			Σ	EA	\$46.00		\$460.00

				L	=		-	
			Manufacturer's Item Number			Unit Price (All Pricing must	Estimated	(All Pricing must
Item	Item Description Color: Khaki	Manufacturer for "or equal bids"	for "Or equal bids	Sizes Measure		s46.00	Annual Use	include Delivery)
						\$46.00	10	\$460.00
				<u> </u>		\$46.00	5	\$230.00
				3XL EA		\$52.00	5	\$260.00
				4XL EA		\$52.00	1	\$52.00
3.1.6	Woman's Tactical Long Sleeve Shirt			XS EA		\$43.00	5	\$215.00
	5.11 #62070, or equal			S EA		\$43.00	5	\$215.00
	Color: Khaki			M		\$43.00	10	\$430.00
				L EA		\$43.00	10	\$430.00
				XL EA		\$43.00	10	\$430.00
3.1.7	100% Cotton Tactical Shirt Short Sleeve			S EA		\$43.00	5	\$215.00
	5.11 #71152, or equal			M		\$43.00	10	\$430.00
	Color: Khaki					\$43.00	10	\$430.00
				XL EA		\$43.00	20	\$860.00
						\$43.00	10	\$430.00
				3XL EA		\$49.00	5	\$245.00
						\$49.00	1	\$49.00
3.1.8						\$26.00	10	\$260.00
	Carhartt B342, or equal			32 EA		\$26.00	10	\$260.00
	Colors: Moss, Black, Dark Brown, Brown, or Khaki			34 EA		\$26.00	10	\$260.00
						\$26.00	20	\$520.00
				38 EA		\$26.00	20	\$520.00
				40 EA		\$26.00	10	\$260.00
				42 EA		\$26.00	5	\$130.00
						\$26.00	5	\$130.00
3.1.9				30 EA		\$34.00	5	\$170.00
	Arborwear #102220, or equal			32 EA		\$34.00	5	\$170.00
	Colors: Moss, Black, Dark Brown, Brown, or Khaki			34 EA		\$34.00	5	\$170.00
				36 EA		\$34.00	5	\$170.00
				38 EA		\$34.00	5	\$170.00
						\$34.00	5	\$170.00
				42 EA		\$34.00	5	\$170.00
				44 EA		\$40.00	5	\$200.00
3.1.1	3.1.10 Woman's Work Pants			2 EA		\$40.00	1	\$40.00
	Dickies FD2500, or equal			4 EA		\$40.00	5	\$200.00
	Colors: Moss, Black, Khaki or Tan			6 EA		\$40.00	5	\$200.00
				8 EA		\$40.00	5	\$200.00
				10 EA		\$40.00	5	\$200.00
				12 EA		\$40.00	2	\$80.00
				14 EA		\$40.00	2	\$80.00
				16 EA		\$40.00	2	\$80.00
3.1.11	1 Woman's Work Pants			2 EA		\$40.00	1	\$40.00
	Carhartt Original Fit Crawford Pants #102080, or equal			4 EA		\$40.00	2	\$80.00
	Colors: Black, Dark Brown, Khaki or Tan			6 EA		\$40.00	2	\$80.00

					-	3		
			Manufacturer's Item Number		Unit of	Unit Price (All Pricing must	Estimated	(All Pricing must
ltem	Item Description	Manufacturer for "or equal bids"	for "or equal bids	S	Measure	include Delivery)	Annı	include Delivery)
				∞	EA	\$40.00	5	\$200.00
				10	EA	\$40.00	5	\$200.00
				12	EA	\$40.00	2	\$80.00
				14	EA	\$40.00	2	\$80.00
				16	EA	\$40.00	2	\$80.00
				18	EA	\$40.00	1	\$40.00
3.1.12	3.1.12 BDU Trousers			S	EA	\$29.00	20	\$580.00
	Propper # F520138330, or equal			Σ	EA	\$29.00	125	\$3,625.00
	Colors: Forest Green, Khaki or Tan			7	EA	\$29.00	125	\$3,625.00
				ΧĽ	EA	\$29.00	50	\$1,450.00
				2XL	EA	\$29.00	10	\$290.00
				3XL	EA	\$29.00	2	\$58.00
				4XL	EA	\$29.00	2	\$58.00
3.1.13	3.1.13 Woman's BDU Trousers			0	EA	\$60.00	1	\$60.00
	5.11 Stryke #64386, or equal			2	EA	\$60.00	1	\$60.00
	Colors: Forest Green, Khaki or Tan			4	EA	\$60.00	1	\$60.00
				9	EA	\$60.00	2	\$120.00
				∞	EA	\$60.00	10	\$600.00
				10	EA	\$60.00	10	\$600.00
				12	EA	\$60.00	10	\$600.00
				14	EA	\$60.00	2	\$120.00
				16	EA	\$60.00	2	\$120.00
				18	EA	\$60.00	1	\$60.00
				20	EA	\$60.00	1	\$60.00
3.1.14	Tactical Pants			S	EA	\$40.00	10	\$400.00
	5.11 #74003, or equal			Σ	EA	\$40.00	50	\$2,000.00
	Color: Olive Drab			_	EA	\$40.00	50	\$2,000.00
				×	EA	\$40.00	50	\$2,000.00
				2XL	EA	\$40.00	50	\$2,000.00
				3XL	EA	\$50.00	25	\$1,250.00
				4XL	EA	\$50.00	5	\$250.00
3.1.15	Woman's Tactical Pants			0	EA	\$40.00	1	\$40.00
	5.11 Woman's Taclite Pro #64360, or equal			2	EA	\$40.00	2	\$80.00
	Color: Olive Drab			4	EA	\$40.00	5	\$200.00
				9	EA	\$40.00	5	\$200.00
				∞	EA	\$40.00	5	\$200.00
				10	EA	\$40.00	5	\$200.00
				12	EA	\$40.00	2	\$80.00
				14	EA	\$40.00	2	\$80.00
				16	EA	\$40.00	2	\$80.00
				18	EA	\$40.00	1	\$40.00
				20	EA	\$40.00	1	\$40.00
3.1.16	3.1.16 Men's Cold Weather Flannel Work Pants			30	EA	\$39.00	5	\$195.00
	Carhartt #102287, or equal			32	EA	\$39.00		\$195.00

					Unit	Unit Price		Extended Price
<u> </u>	Item Description	Manufacturer for "or equal bids"	Manufacturer's Item Number for "or equal bids	Sizes Measure		(All Pricing must include Delivery)	Estimated Annual Use	(All Pricing must include Delivery)
	Color: Moss					\$39.00	10	\$390.00
				36 EA		\$39.00	10	\$390.00
				38 EA		\$39.00	5	\$195.00
				40 EA		\$39.00	5	\$195.00
				42 EA		\$39.00	5	\$195.00
				44 EA		\$39.00	5	\$195.00
3.1.17	Woman's Cold Weather Fleece-Lined Pants			2 EA		\$24.00	2	\$48.00
	Carhartt #102213, or equal			4 EA		\$24.00	2	\$48.00
	Color: Black			6 EA		\$24.00	5	\$120.00
				8 EA		\$24.00	5	\$120.00
				10 EA		\$24.00	5	\$120.00
				12 EA		\$24.00	5	\$120.00
				14 EA		\$24.00	2	\$48.00
				16 EA		\$24.00	2	\$48.00
				18 EA		\$24.00	2	\$48.00
3.1.18	Men's convertible zip off pants			30 EA		\$57.00	2	\$114.00
	Columbia #1441671, or equal					\$57.00	5	\$285.00
	Colors: Khaki or Sage			34 EA		\$57.00	5	\$285.00
						\$57.00	3	\$171.00
				38 EA		\$57.00	2	\$114.00
				40 EA		\$57.00	2	\$114.00
				42 EA		\$57.00	1	\$57.00
				44 EA		\$57.00	1	\$57.00
3.1.19				XS EA		\$40.00	2	\$80.00
	Columbia #1538081, or equal					\$40.00	5	\$200.00
	Colors : Khaki or Sage			M		\$40.00	5	\$200.00
				L EA		\$40.00	2	\$80.00
				XL EA		\$40.00	2	\$80.00
3.1.20	Cold Weather Work Coat			S EA		\$116.00	2	\$323.00
	Carhartt Duck Traditional Arctic # C003, or equal			M		\$116.00	2	\$323.00
	Color: Black			L EA		\$116.00	2	\$323.00
				XL EA		\$116.00	5	\$580.00
				2XL EA		\$116.00	5	\$580.00
				3XL EA		\$122.00	2	\$244.00
				4XL EA		\$122.00	2	\$244.00
3.1.21	Men's mid-weight jacket			S EA		\$89.00	1	\$89.00
	Carhartt Crowley #102199, or equal			M		\$89.00	1	\$89.00
	Color: Black					\$89.00	3	\$267.00
						\$89.00	2	\$445.00
				2XL EA		\$89.00	5	\$445.00
				3XL EA		\$95.00	2	\$190.00
3.1.22	Woman's mid-weight jacket			XS EA		\$116.00	1	\$116.00
	Carhartt Full Swing Cryder #102246, or equal			S EA		\$116.00	1	\$116.00
	Color: Black			M		\$116.00	3	\$348.00

					I Init Price	_		Extended Price
		:	Manufacturer's Item Number			nust	Estimated	(All Pricing must
Item	Item Description	Manufacturer for "or equal bids"	for "or equal bids	S M	include Deli	ery)	Annual Use	include Delivery)
					\$	\$116.00	5	\$280.00
				XL EA	·S	\$116.00	5	\$580.00
				2XL EA	\$	\$116.00	1	\$116.00
3.1.23 Heavy	Heavyweight Hooded Zip up Sweatshirt			S		\$56.00	5	\$280.00
Carha	Carhartt 100614, or equal			M		\$56.00	10	\$560.00
Color:	Color: Black			L EA		\$56.00	15	\$840.00
				XL EA		\$56.00	20	\$1,120.00
				2XL EA		\$56.00	20	\$1,120.00
				3XL EA		\$60.00	5	\$300.00
				4XL EA		\$60.00	2	\$120.00
3.1.24 Hoode	Hooded Pullover Sweatshirt			S EA		\$37.00	5	\$185.00
Carha	Carhartt K121, or equal			M		\$37.00	10	\$370.00
Color:	Color: Black			L EA		\$37.00	10	\$370.00
				XL EA		\$37.00	10	\$370.00
				2XL EA		\$41.00	5	\$205.00
				3XL EA		\$41.00	1	\$41.00
3.1.25 Unins	Uninsulated Coveralls			S EA		\$39.00	1	\$39.00
Dickie	Dickies 48799, or equal					\$39.00	2	\$195.00
Color:	Color: Black			L EA		\$39.00	5	\$195.00
				XL EA		\$39.00	2	\$195.00
						\$44.00	2	\$88.00
				3XL EA		\$44.00	2	\$88.00
				4XL EA		\$44.00	2	\$88.00
3.1.26 Men's	Men's Cold Weather Coveralls			34 EA		\$85.00	1	\$85.00
Carha	Carhartt Yukon Extreme X06, or equal			36 EA		\$85.00	2	\$170.00
Color:	Color: Black			38 EA		\$85.00	5	\$425.00
				40 EA		\$85.00	5	\$425.00
				42 EA		\$85.00	5	\$425.00
				44 EA		\$85.00	1	\$85.00
				46 EA		\$95.00	1	\$95.00
						\$95.00	1	\$95.00
						\$95.00	1	\$95.00
				52 EA		\$95.00	1	\$95.00
						\$95.00	1	\$95.00
				56 EA		\$95.00	1	\$95.00
				58 EA		\$95.00	1	\$95.00
3.1.27 Woma	Woman's Cold Weather Coveralls			XS EA		\$87.00	1	\$87.00
Carha	Carhartt Wildwood #103382, or equal					\$87.00	2	\$174.00
Color:	Color: Black					\$87.00	4	\$348.00
				L EA		\$87.00	4	\$348.00
				XL EA		\$87.00	2	\$174.00
				2XL EA		\$87.00	2	\$174.00
3.1.28 Men's	3.1.28 Men's Unlined Bib Overalls			28 EA		\$68.00	1	\$68.00
Carha	Carhartt Duck Bib Overalls #102776, or equal			30 EA		\$68.00	1	\$68.00

						Unit Price		Extended Price
1			nber		Unit of	(All Pricing must	Estimated	(All Pricing must
Item	Т	Manuracturer for "or equal bids"	tor or equal bids	·^	Measure	include Delivery)	Annual Use	Include Delivery)
	Color: Black				EA	\$68.00	4	\$272.00
				34 E	EA	\$68.00	4	\$272.00
				36 E	EA	\$68.00	5	\$340.00
				38	EA	\$68.00	5	\$340.00
				40	EA	\$68.00	5	\$340.00
				42	EA	\$68.00	5	\$340.00
				44	EA	\$68.00	4	\$272.00
				46	EA	\$75.00	4	\$300.00
				48	EA	\$75.00	2	\$150.00
				50	EA	\$75.00	1	\$75.00
				52 E	EA	\$75.00	1	\$75.00
				54 E	EA	\$75.00	1	\$75.00
3.1.2	3.1.29 Woman's Unlined Bib Overalls			XS	EA	\$87.00	1	\$87.00
	Carhartt Weathered Duck Unlined Bib Wildwood			S	EA	\$87.00	5	\$435.00
	Item# 102966, or equal			Σ	EA	\$87.00	5	\$435.00
					EA	\$87.00	5	\$435.00
				XL	EA	\$87.00	2	\$174.00
				2XL F	EA	\$87.00	2	\$174.00
3.1.3	3.1.30 Men's Lined Bib Overalls			32 E	EA	\$85.00	2	\$170.00
	Duck Zip to Waste Biberall Item#R38, or equal			34	EA	\$85.00	2	\$170.00
	Color: Black			36	EA	\$85.00	5	\$425.00
				38	EA	\$85.00	10	\$850.00
				40 E	EA	\$85.00	10	\$850.00
				42 E	EA	\$85.00	5	\$425.00
				44	EA	\$85.00	2	\$170.00
				46 E	EA	\$95.00	2	\$190.00
				48	EA	\$95.00	1	\$95.00
				50 F	EA	\$95.00	1	\$95.00
3.1.3	3.1.31 Woman's Lined Bib Overalls			XS	EA	\$87.00	1	\$87.00
	Carhartt Weathered Duck Wildwood Item# 102743, or equal				EA	\$87.00	2	\$435.00
	Color: Black				EA	\$87.00	5	\$435.00
					EA	\$87.00	5	\$435.00
				×	EA	\$87.00	2	\$174.00
				2XL E	EA	\$87.00	1	\$87.00
3.1.3	3.1.32 Patch			_	EA	\$2.00	200	\$1,000.00

*All Pricing must include delivery to the specificed West Viriginia Division of Natural Resources locations.

Galls, LLC Vendor Name

Date

7/15/2020 My

Total Bid Amount

Authorized Signature

WILDLIFE

WEST VIRGINIA

DIVISION

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) 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, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Galls, LLC			
Authorized Signature:	Date:	07/15/2020	
State of Kentucky			
County of Fayette , to-wit:			
Taken, subscribed, and sworn to before me this <u>15th</u> day of <u>July</u>		, 20_20	
My Commission expires February 12 , 20 23.			
	, , ,		

TIFFANY BREWER
NOTARY PUBLIC
Kentucky, State At Lurge
I.D. & 616866
My Commission Expires 2/12/2023

Purchasing Affidavit (Revised 01/19/2018)

Order Process

Galls also offers the ability to create customized Online Ordering System ("eQuip") that will meet and exceed the expectations of The State of West Virginia's Division of Natural Resources to offer an additional way to purchase your contracted uniforms and equipment. eQuip is a real time, secure online ordering system which is fully integrated into the Galls ERP platform. eQuip will allow The WVDNR's Accounts to manage allotments, track orders, restrict views by rank or location, customize items, see inventory availability, manage inventory, track body armor expirations, and customize on demand reports for the agency, individual, or unit to provide a seamless order process for .

eQuip will notify WVDNR of any backordered items in real time during order placement. Galls will work closely with our manufacturers to obtain product quickly to maintain compliance with delivery requirements. The efficiencies gained by utilizing the Galls online solution result in real dollar savings beyond evaluating product at a line item basis.

Galls currently operates more than 7000 eQuip sites nationwide, covering departments and agencies of all sizes between 25 and 100,000 users.

eQuip capabilities will include:

- Secure online ordering system
- Site only accessible by username/password as assigned by WVDNR Accounts Mobile device capability
- WVDNR specific configuration
- Product offering management
 - WVDNR products only
 - Products by employee group
- Optional shop Galls.com feature
- Integrated with Galls ERP system
- Flexible On-Demand Reporting



eQuip Sample Site

The Galls eQuip web system is an in house technology owned and operated by Galls. This is important because it allows Galls to control the timelines of implementations and changes throughout the contract in a timeframe that is acceptable to the user. Galls does not outsource any of the work needed to build and maintain the website.



Galls, LLC Standard Warranty

All products will fall under the manufacturer's standard warranties. In addition, Galls offers a "No Hassle Guarantee" on returned merchandise. This means that if you are unhappy for any reason with your purchase, you may return it to Galls for an exchange or refund within 1 year from purchase date.

Client#: 1778682 CBGENERHOL

ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/03/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER	CONTACT NAME:	
USI Insurance Services LLC	PHONE (A/C, No, Ext): 513 852-6300 FAX (A/C, N	_{lo):} 513 852-6428
312 Elm Street, 24th Floor	E-MAIL ADDRESS:	,.
Cincinnati, OH 45202	INSURER(S) AFFORDING COVERAGE	NAIC #
513 852-6300	INSURER A : QBE Insurance Corporation	39217
INSURED	INSURER B : General Casualty Company of Wisconsin	24414
Galls, LLC	INSURER C : Praetorian Insurance Company	37257
1340 Russell Cave Road	INSURER D : The Cincinnati Insurance Company	10677
Lexington, KY 40505	INSURER E : Great American E & S Insurance Company	37532
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
X COMMERCIAL GENERAL LIABILITY	X	X	CGA1365959	03/01/2020	03/01/2021		\$1,000,000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
OTHER:							\$
AUTOMOBILE LIABILITY	X	X	CBA1365959	03/01/2020	03/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
X ANY AUTO						BODILY INJURY (Per person)	\$
OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
						·	\$
X UMBRELLA LIAB X OCCUR			CCU1365959	03/01/2020	03/01/2021	EACH OCCURRENCE	\$10,000,000
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$10,000,000
DED X RETENTION \$10,000							\$
WORKERS COMPENSATION			CWC1365959	03/01/2020	03/01/2021	X PER OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE	N / A					E.L. EACH ACCIDENT	\$1,000,000
(Mandatory in NH)	N / A					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
Excess Liability			EXS0570374	03/01/2020	03/01/2021	\$15,000,000 Limit	-
-							
Pollution			PREE29196800	01/31/2018	01/31/2021	\$3,000,000 Limit	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT X LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS LIABILITY	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT X LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY X LOC OTHER: CLAIMS-MADE X AUTOS ONLY X AUTOS ONLY X LOC OWNED AUTOS ONLY X LOC OWNERED AUTOS ONLY X LOC OWNERED AUTOS ONLY X LOC OWNERED AUTOS ONLY X LOC OWNERES COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS LIABILITY N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS LIABILITY	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRODUCY JECT X LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY X EXCESS LIAB CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS LIABILITY N/A EXCESS LIABILITY N/A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE CLAIMS-MADE CLAIMS-MADE CLAIMS-MADE X CGA1365959 CLAIMS-MADE X CGA1365959 CCA1365959 CCA1365959 CCA1365959 CCA1365959 CCA1365959 CCA1365959 CCA1365959 CCCU1365959 CCCU1365959	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROPERTOR PROJECT NOT BE AUTOS ONLY X NON-OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY X NON-OWNED AUTOS ONLY AUTOS ONLY X NON-OWNED AUTOS ONLY X NON-OWNED AUTOS ONLY X NON-OWNED AUTOS ONLY X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY AND PROPRIETOR/PARTNER/EXECUTIVE NOFFICER/MEMBER EXCLUDED? If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS LIABILITY N/A EXSOSTO374 O3/01/2020	TYPE OF INSURANCE INSR WVD POLICY NUMBER (MM/DD/YYYY) (MM/DD/YYYY) X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- OTHER: AUTOMOBILE LIABILITY X X CBA1365959 03/01/2020 03/01/2021 X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS Liability EXS0570374 03/01/2020 03/01/2021 03/01/2020 03/01/2021	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR CENTLAGGREGATE LIMIT APPLIES PER: POLICY PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO WINED AUTOS ONLY AUTOS ONLY AUTOS ONLY X IMBRELLA LIAB X OCCUR EXCESS LIAB X OCCUR COMBINED SINGLE LIMIT CCU1365959 CCU1365959 O3/01/2020 O3/01/2020 O3/01/2020 O3/01/2021 CCMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) CCU1365959 O3/01/2020 O3/01/2020 O3/01/2021 AUTOS ONLY X IMBRELLA LIAB X OCCUR EXCESS LIAB X OCCUR CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY N/A N/A CWC1365959 O3/01/2020 O3/01/2021 TEL. DISEASE - FA EMPLOYEE EL. DISEASE - FOLICY LIMIT EL. DISEASE - POLICY LIMIT EXCESS LIABILITY EL. DISEASE - POLICY LIMIT EXCESS LIABILITY EL. DISEASE - POLICY LIMIT EXCESS LIABILITY EXCEN

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of coverage.

CERTIFICATE HOLDER	CANCELLATION
Galls, LLC 1340 Russell Cave Road Lexington, KY 40505-3114	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	adomosa Chelson

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