

Solicitation Response(SR) Dept: 0310 ID: ESR0222210000005770 Ver.: 1 Function: New Phase: Final

Modified by batch , 02/23/2021

Header 5



General Information Contact Default Values Discount Document Information Clarification Request

**Procurement Folder:**

755644

**SO Doc Code:**

ARFQ

**Procurement Type:**

Agency Master Agreement

**SO Dept:**

0310

**Vendor ID:**

000000111991

**SO Doc ID:**

DNR2100000007

**Legal Name:**

GALLS LLC

**Published Date:**

2/10/21

**Alias/DBA:****Close Date:**

2/23/21

**Total Bid:**

\$0.00

**Close Time:**

13:30

**Response Date:**

02/22/2021

**Status:**

Closed

**Response Time:**

15:45

**Solicitation Description:**Addendum No. 01\_Law  
Enforcement Uniform Open-End**Responded By User ID:**

gallsllc

**Total of Header Attachments:**

5

**First Name:**

Keith

**Total of All Attachments:**

5

**Last Name:**

Wallace

**Email:**

wallace-keith@galls.com

**Phone:**

859-800-1286

Item No.	Manufacturer Product No.	Description	Category	Discounted Unit Price Calculation					Bid Total Calculation						
				Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost			
3.1	<b>Apparel &amp; Uniform</b>														
	3.1.1	Rain Coat,Blauer 233 R or Equal	Apparel & Uniform ID												
		<b>Brand Bid</b>	Model Bid												
		Reversible Raincoat													
		<b>Sizes:</b>													
		Small			\$156.99	Each	\$117.00		\$117.00	Each	1	\$117.00	\$117.00		
		Medium			\$156.99	Each	\$117.00		\$117.00	Each	3	\$117.00	\$351.00		
		Large			\$156.99	Each	\$117.00		\$117.00	Each	3	\$117.00	\$351.00		
		X-Large			\$156.99	Each	\$117.00		\$117.00	Each	3	\$117.00	\$351.00		
		2XL			\$156.99	Each	\$117.00		\$117.00	Each	1	\$117.00	\$117.00		
	3XL			\$156.99	Each	\$117.00		\$117.00	Each	1	\$117.00	\$117.00			
	4XL			\$156.99	Each	\$117.00		\$117.00	Each	1	\$117.00	\$117.00			
3.1.2	BDU Embroidered Namestrips	BDU Embroidered Namestrips	Apparel & Uniform ID												
3.1.3	<b>Engraved Nameplates</b>														
		Engraved Nameplates													
		<b>Colors:</b>													
	Silver			\$9.99	Each	\$7.00		\$7.00	Each	10	\$7.00	\$70.00			
	Brass			\$9.99	Each	\$7.00		\$7.00	Each	5	\$7.00	\$35.00			
3.1.4	<b>Damascus Sub Zero Gloves or Equal</b>														
		Damascus Sub Zero Gloves or Equal	Apparel & Uniform - ID												
		<b>Sizes:</b>													
		Small			\$42.99	Pair	\$31.00		\$31.00	Each	1	\$31.00	\$31.00		
		Medium			\$42.99	Pair	\$31.00		\$31.00	Each	5	\$31.00	\$155.00		
		Large			\$42.99	Pair	\$31.00		\$31.00	Each	5	\$31.00	\$155.00		
		X-Large			\$42.99	Pair	\$31.00		\$31.00	Each	5	\$31.00	\$155.00		
		XX-Large			\$42.99	Pair	\$31.00		\$31.00	Each	5	\$31.00	\$155.00		
		Men's Proppler Summerweight Tactical Shirt-Short Sleeve (F5374/F5376) or Equal	Apparel & Uniform - ID												
		<b>Sizes:</b>													
	X-small			\$44.99	Each	\$38.00		\$38.00	Each	1	\$38.00	\$38.00			
	Small			\$44.99	Each	\$38.00		\$38.00	Each	8	\$38.00	\$304.00			
	Medium			\$44.99	Each	\$38.00		\$38.00	Each	12	\$38.00	\$456.00			
	Large			\$44.99	Each	\$38.00		\$38.00	Each	16	\$38.00	\$608.00			
	X-Large			\$44.99	Each	\$38.00		\$38.00	Each	16	\$38.00	\$608.00			
	XX-Large			\$44.99	Each	\$38.00		\$38.00	Each	16	\$38.00	\$608.00			
	XXX-Large			\$44.99	Each	\$38.00		\$38.00	Each	6	\$38.00	\$228.00			
	XXXX-Large			\$44.99	Each	\$38.00		\$38.00	Each	2	\$38.00	\$76.00			
3.2	<b>Footwear</b>														
	3.2.1	Bates GX8 Gore-Tex, Style# E02268 or Equal	Waterproof Boot	Footwear											
		<b>Sizes:</b>													
		6			\$169.95	Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00		
		6.5			\$169.95	Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00		
	7			\$169.95	Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00			
	7.5			\$169.95	Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00			

Item No.	Manufacturer Product No.	Description	Category	Discounted Unit Price Calculation				Bid Total Calculation				
				Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost
3.2.2	8	Bates	#E02268	\$169.95	Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00
	8.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	9			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	9.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	10			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	10.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	11			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	11.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	12			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	12.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	13			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	13.5			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	14			Pair	\$126.00		\$126.00	Each	1	\$126.00	\$126.00	
	Bates Lites Buckle, Style# E00083 or Equal				Chukka Boots	Footwear						
3.2.3	6	Bates	#E00083	\$169.95	Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00
	6.5			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	7			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	7.5			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	8			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	8.5			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	9			Pair	\$124.00		\$124.00	Each	2	\$124.00	\$248.00	
	9.5			Pair	\$124.00		\$124.00	Each	3	\$124.00	\$372.00	
	10			Pair	\$124.00		\$124.00	Each	3	\$124.00	\$372.00	
	10.5			Pair	\$124.00		\$124.00	Each	3	\$124.00	\$372.00	
	11			Pair	\$124.00		\$124.00	Each	3	\$124.00	\$372.00	
	11.5			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	12			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
	12.5			Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00	
13	Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00				
13.5	Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00				
14	Pair	\$124.00		\$124.00	Each	1	\$124.00	\$124.00				
Bates Chukka, style# E00053 or Equal		Chukka Boots, High Gloss	Footwear									
3.2.3	6	Bates	#E00053	\$164.95	Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00
	6.5			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	7			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	7.5			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	8			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	8.5			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	9			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
	9.5			Pair	\$118.00		\$118.00	Each	3	\$118.00	\$354.00	
	10			Pair	\$118.00		\$118.00	Each	3	\$118.00	\$354.00	
	10.5			Pair	\$118.00		\$118.00	Each	3	\$118.00	\$354.00	
	11			Pair	\$118.00		\$118.00	Each	3	\$118.00	\$354.00	
	11.5			Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00	
12	Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00				
12.5	Pair	\$118.00		\$118.00	Each	1	\$118.00	\$118.00				









Item No.	Manufacturer Product No.	Description	Category	Discounted Unit Price Calculation					Bid Total Calculation				
				Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost	
3.3.13	Black	<b>Brand Bid</b> Motorola	<b>Model Bid</b> 5667B	\$38.99	Each	\$32.00		\$32.00		Each	5	\$32.00	\$160.00
	Strong Leather Company, Leather Clip on Badge Holder with Chain, Model 71227, or Equal	Badge Holder	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$9.99	Each	\$7.00		\$7.00		Each	2	\$7.00	\$14.00
3.3.14	Black	<b>Brand Bid</b> Strong	<b>Model Bid</b> 71227	\$9.99	Each	\$7.00		\$7.00		Each	2	\$7.00	\$14.00
	Boston Leather Sam Browne Shoulder Strap, Model 6511, or Equal	Shoulder Strap	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$73.99	Each	\$60.00		\$60.00		Each	2	\$60.00	\$120.00
3.3.15	Black	<b>Brand Bid</b> Boston Leather	<b>Model Bid</b> 6511	\$73.99	Each	\$60.00		\$60.00		Each	2	\$60.00	\$120.00
	Blanchi, Accumold Nylon Duty Belt, Model 7200, or equal	Duty Belt	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$26.99	Each	\$17.00		\$17.00		Each	5	\$17.00	\$85.00
3.3.16	Black	<b>Brand Bid</b> Galls	<b>Model Bid</b> NP238	\$26.99	Each	\$17.00		\$17.00		Each	5	\$17.00	\$85.00
	Safariland, Glock 21 Gen 4 Holster, Model 6280-383-261, or equal	Holster	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$189.99	Each	\$152.00		\$152.00		Each	5	\$152.00	\$760.00
3.3.17	Black	<b>Brand Bid</b> Safariland	<b>Model Bid</b> 6280-383-261	\$189.99	Each	\$152.00		\$152.00		Each	5	\$152.00	\$760.00
	Blanchi, Accumold, Double Cuff Case, Model 7317, or Equal	Holster	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$19.99	Each	\$13.00		\$13.00		Each	5	\$13.00	\$65.00
3.3.18	Black	<b>Brand Bid</b> Galls	<b>Model Bid</b> NP525	\$19.99	Each	\$13.00		\$13.00		Each	5	\$13.00	\$65.00
	Blanchi, Accumold Double Magazine Pouch, Model 7302, or Equal	Holster	Duty Gear										
	<b>Colors:</b>	<b>Brand Bid</b>	<b>Model Bid</b>	\$27.99	Each	\$14.00		\$14.00		Each	5	\$14.00	\$70.00
	Black	<b>Brand Bid</b> Galls	<b>Model Bid</b> NP242	\$27.99	Each	\$14.00		\$14.00		Each	5	\$14.00	\$70.00




Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may be the brand listed or an equal product.				Discounted Unit Price Calculation					Bid Total Calculation				
Item No.	Manufacturer Product No.	Description	Category	Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost	
3.3.19	Zarc International, Inc. Nylon Defense Spray Holder, Model PSH-5753L2, or Equal	Holster	Duty Gear										
	<b>Colors:</b>												
	<b>Brand Bid</b>												
	Black			Zarc	Model Bid PSH-5753L2	Each	\$21.00			\$21.00	Each	2	\$21.00
3.3.20	Blanchi, Nylon Belt Keepers, Model 7406, or Equal	Belt	Duty Gear										
	<b>Colors:</b>												
	<b>Brand Bid</b>												
	Black			Galls	Model Bid NP091	Each	\$9.00			\$9.00	Each	2	\$9.00
3.3.21	Boston Leather, Nylon Duty Belt Flashlight holster, Model 5559PS-5, Or equal	Holster	Duty Gear										
	<b>Colors:</b>												
	<b>Brand Bid</b>												
	Black			Boston Leather	Model Bid 5559PS-5	Each	\$6.00			\$6.00	Each	2	\$6.00
3.3.22	Blanchi, Accumold Universal Radio Holder, Model 7314S, or Equal	Holster	Duty Gear										
	<b>Colors:</b>												
	<b>Brand Bid</b>												
	Black			Boston Leather	Model Bid 5559PS-5	Each	\$6.00			\$6.00	Each	2	\$6.00





Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may be the brand listed or an equal product.				Discounted Unit Price Calculation				Bid Total Calculation				
Item No.	Manufacturer Product No.	Description	Category	Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost
3.8		<b>Less Lethal</b>										
3.8.1	Fox Labs International, Model# 22-TrigM or Equal	Aerosol Defense Spray	Less Lethal	\$17.99		\$13.00		\$13.00	Each	10	\$13.00	\$130.00
		<b>Brand Bid</b>	<b>Model Bid</b>									
		Fox Labs	22-TrigM									
<b>Total Bid Amount:</b>											\$44,970.00	\$0.00

Failure to use this form may result in disqualification  
\* Estimated quantities are for bidding purposes only. More or less may be utilized by the Agency.  
\* All prices include delivery

Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may be the brand listed or an equal product.				Discounted Unit Price Calculation				Bid Total Calculation				
Item No.	Manufacturer Product No.	Description	Category	Catalog Price	Units Provided for Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost
List of Discount Percentages:												
		Category		DISCOUNT PERCENTAGE								
3.1		Apparel & Uniform ID		20%								
3.2		Footwear		20%								
3.3		Duty Gear		20%								
3.4		Handcuff/Restraints		20%								
3.5		Miscellaneous		20%								
3.6-3.7		Tactical Equipment		20%								
3..8		Less Lethal		20%								
Bidder/Vendor Information:												
Name:				Galls, LLC								
Address:				1340 Russell Cave Road Lexington, KY 40505								
Phone No:				859-800-1402								
Fax No:				877-914-2557								
Email Address:				Rose.lindsay@gflls.com								
Authorized Signature:												

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DNR21\*07

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |                                     |                |                          |                 |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6  |
| <input type="checkbox"/>            | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7  |
| <input type="checkbox"/>            | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8  |
| <input type="checkbox"/>            | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9  |
| <input type="checkbox"/>            | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Galls, LLC  
\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Authorized Signature

2/22/2021  
\_\_\_\_\_  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



**State of West Virginia  
Agency Request for Quote  
Clothing**

<b>Proc Folder:</b> 755644			<b>Reason for Modification:</b>
<b>Doc Description:</b> Law Enforcement - Uniform Accessories Contract			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-01-29	2021-02-23 13:30	ARFQ 0310 DNR2100000007	1


**BID RECEIVING LOCATION**

BID RESPONSE  
 DIVISION OF NATURAL RESOURCES  
 PROPERTY & PROCUREMENT OFFICE  
 324 4TH AVE  
 SOUTH CHARLESTON WV 25303-1228  
 US

**VENDOR**

**Vendor Customer Code:** 000000111991  
**Vendor Name :** Galls, LLC  
**Address :** 1340  
**Street :** Russell Cave Road  
**City :** Lexington  
**State :** Kentucky **Country :** US **Zip :** 40505  
**Principal Contact :** Lindsay Rose  
**Vendor Contact Phone:** 859-800-1402 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 James H Adkins  
 (304) 558-3397  
 jamie.h.adkins@wv.gov

**Vendor Signature X**  **FEIN#** 20-3545989 **DATE** 2/22/2021

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

**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.

Lindsay Rose, Contract Management Specialist  
(Name, Title)

Lindsay Rose, Contract Management Specialist  
(Printed Name and Title)

1340 Russell Cave Road Lexington, KY 40505  
(Address)

859-800-1402/877-914-2557  
(Phone Number) / (Fax Number)

Rose-Lindsay@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)

  
(Authorized Signature) (Representative Name, Title)

David Scheve, Chief Financial Officer  
(Printed Name and Title of Authorized Representative)

2/22/2021  
(Date)

859-800-1402/877-914-2557  
(Phone Number) (Fax Number)



**REQUEST FOR QUOTATION**  
**West Virginia Division of Natural Resources**  
**Law Enforcement Section-Open-End Police Uniforms & Equipment**

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**Contract Manager:** Lindsay Rose

**Telephone Number:** 859-800-1402

**Fax Number:** 877-914-2557

**Email Address:** Rose-Lindsay@galls.com

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(j), 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.

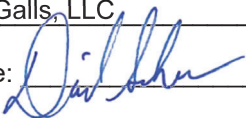
**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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 exceeds 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: 2/22/2021

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 22 day of February, 2021.

My Commission expires February 12, 2023.

AFFIX SEAL HERE

**TIFFANY BREWER**  
**NOTARY PUBLIC**  
Kentucky, State At Large  
I.D. # 016885  
My Commission Expires 2/12/2023

NOTARY PUBLIC

  
*Purchasing Affidavit (Revised 01/19/2018)*