



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

## Header 1

List View

- General Information
- Contact
- Default Values
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- Document Information
- Clarification Request

Procurement Folder: 1627005

Procurement Type: Central Purchase Order

Vendor ID: 000000165535

Legal Name: BULLDOG CREATIVE SERVICES LLC

Alias/DBA: FISHKNEE COMPANY 1 LLC

Total Bid: \$22,035.58

Response Date: 02/27/2025

Response Time: 17:43

Responded By User ID: cmichael52

First Name: Chris

Last Name: Michael

Email: info@bulldogcreative.com

Phone: 304-525-9600

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2500000015

Published Date: 2/26/25

Close Date: 3/13/25

Close Time: 13:30

Status: Closed

Solicitation Description: REAP / YEP Promotional Items

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1627005  
**Solicitation Description:** REAP / YEP Promotional Items  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-03-13 13:30	SR 0313 ESR02272500000005284	1

**VENDOR**  
 000000165535  
 BULLDOG CREATIVE SERVICES LLC

**Solicitation Number:** CRFQ 0313 DEP2500000015  
**Total Bid:** 22035.58000000000174622982740 **Response Date:** 2025-02-27 **Response Time:** 17:43:36  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Insulated Cooler Bags	60.00000	EA	5.800000	348.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Insulated Cooler Bags, per section 3.1.1 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Mood Stadium Cups with Straws	250.00000	EA	2.010000	502.50

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Mood Stadium Cups with Straws, per section 3.1.2 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Crossland Camp Chairs, or equal	20.00000	EA	41.850000	837.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Crossland Camp Chairs, or equal, per section 3.1.3 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Oversize Beach Towels	20.00000	EA	75.110000	1502.20

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Oversize Beach Towels, per section 3.1.4 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Travel Tumblers	40.00000	EA	13.140000	525.60

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Travel Tumblers, per section 3.1.5 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Campfire Mugs	72.00000	EA	6.140000	442.08

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Campfire Mugs, per section 3.1.6 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Recycled Blend Totes	40.00000	EA	14.380000	575.20

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Recycled Blend Totes, per section 3.1.7 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Stainless Steel Straw Kits	2750.0000	EA	2.540000	6985.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Stainless Steel Straw Kits, per section 3.1.8 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Wood Ornaments	1500.0000	EA	2.000000	3000.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Wood Ornaments, per section 3.1.9 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	21" Weekender Duffel Bag	20.00000	EA	32.350000	647.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

21" Weekender Duffel Bag, per section 3.1.10 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Recycled Water Bottle Ink Pens	1000.0000	EA	1.250000	1250.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Recycled Water Bottle Ink Pens, per section 3.1.11 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	7" Recycled Frisbees	400.00000	EA	1.550000	620.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

7" Recycled Frisbees, per section 3.1.12 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Mood Erasers	1500.0000	EA	0.770000	1155.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Mood Erasers, per section 3.1.13 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Cinch Top Backpacks	200.00000	EA	6.990000	1398.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Cinch Top Backpacks, per section 3.1.14 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	H2GO Hydra Bottles, or Equivalent	200.00000	EA	11.240000	2248.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

H2GO Hydra Bottles, or Equivalent, per section 3.1.15 of the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Shipping	1.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78121603			

**Commodity Line Comments:**

**Extended Description:**

Shipping Fee

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

(Printed Name and Title) Chris Michael, CEO

(Address) Bulldog Creative Services 1400 Commerce Avenue Huntington WV 25701

(Phone Number) / (Fax Number) 304-525-9600/ No fax

(email address) cmichael@bulldogcreative.com

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

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

Bulldog Creative Services

(Company)

(Signature of Authorized Representative)

Chris Michael CEO 02/27/25

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

304-525-9600/NA

(Phone Number) (Fax Number)

cmichael@bulldogcreative.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

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:

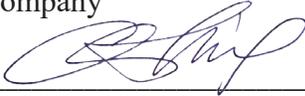
*(Check the box next to each addendum received)*

- |   |  |
|---|--|
| <input 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.

## Bulldog Creative Services

Company



Authorized Signature

02/27/25

Date

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

REQUEST FOR QUOTATION  
**Promotional Items for REAP**

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**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.

**8.2 Samples and Proofs:** Vendor shall provide samples of the items, if requested. Vendors must deliver samples within five (5) business days upon request and will be responsible for all shipping and return costs. Samples shall be shipped to the following address:

West Virginia Department of Environmental Protection  
Office of Environmental Advocate/REAP  
601 57<sup>th</sup> Street, SE  
Charleston, WV 25304

Imprint proofs shall be provided to the Adopt-A-Highway program for approval prior to production.

**8.3 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.

**8.4 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.

**8.5 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:** \_\_\_\_\_  
**Telephone Number:** \_\_\_\_\_  
**Fax Number:** \_\_\_\_\_  
**Email Address:** \_\_\_\_\_

Chris Michael, Bulldog Creative  
304.525.9600  
cmichael@bulldogcreative.com