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## Header

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Procurement Folder: 1627005

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0313

Vendor ID: VS0000014912

SO Doc ID: DEP2500000015

Legal Name: NITSOM PROMOTIONAL MANUFACTURING CORP

Published Date: 2/26/25

Alias/DBA:

Close Date: 3/13/25

Total Bid: \$8,965.80

Close Time: 13:30

Response Date: 03/12/2025

Status: Closed

Response Time: 21:36

Solicitation Description: REAP / YEP Promotional Items

Responded By User ID: nitsompromos

Total of Header Attachments: 0

First Name: Terrence

Total of All Attachments: 0

Last Name: Hu

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Purchasing Division  
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State of West Virginia  
Solicitation Response

<b>Proc Folder:</b> 1627005		
<b>Solicitation Description:</b> REAP / YEP Promotional Items		
<b>Proc Type:</b> Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2025-03-13 13:30	SR 0313 ESR03122500000005477	1

VENDOR
VS0000014912 NITSOM PROMOTIONAL MANUFACTURING CORP

**Solicitation Number:** CRFQ 0313 DEP2500000015

**Total Bid:** 8965.799999999999272404238581 **Response Date:** 2025-03-12 **Response Time:** 21:36:42

**Comments:**

<b>FOR INFORMATION CONTACT THE BUYER</b> Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov		
<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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	2.300000	138.00

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	0.650000	162.50

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	70.000000	1400.00

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	12.000000	240.00

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	2.800000	112.00

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	1.900000	136.80

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	2.800000	112.00

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	0.990000	2722.50

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	0.850000	1275.00

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	16.000000	320.00

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	0.150000	150.00

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	1.000000	400.00

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	0.280000	420.00

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	0.880000	176.00

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	6.000000	1200.00

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	1.000000	1.00

Comm Code	Manufacturer	Specification	Model #
78121603			

Commodity Line Comments:

Extended Description:

Shipping Fee