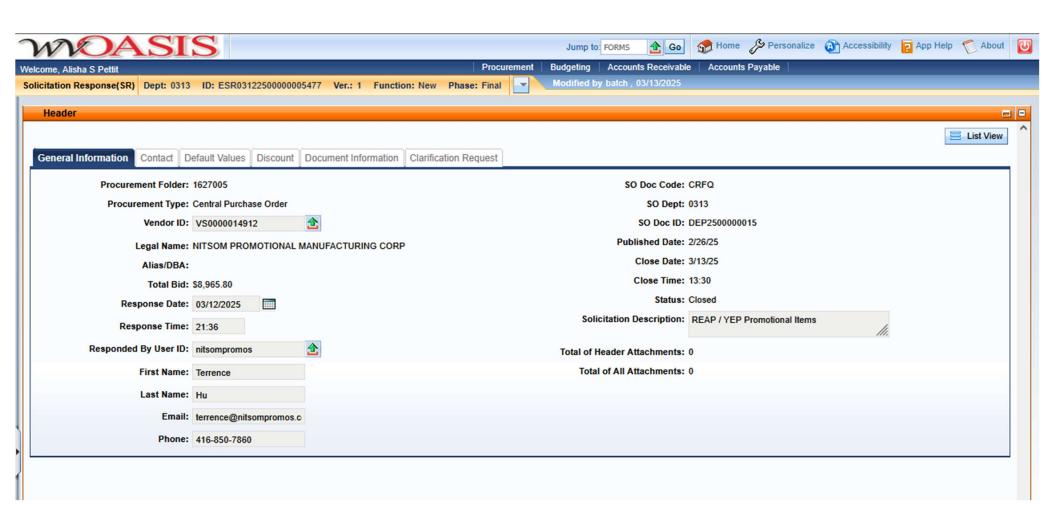
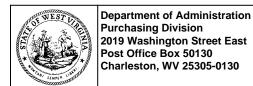


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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





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 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:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

,---p.....g.....g....

Vendor Signature X FEIN# DATE

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

 Date Printed:
 Mar 13, 2025
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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				

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	250.000	000 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.

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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				

Extended Description:

Campfire Mugs, per section 3.1.6 of the attached specifications.

	Line Cor	mm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7 Recycled Blend Totes 40.00000 EA 2.800000 112.00	7 Rec	cycled 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.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Recycled Water Bottle Ink Pens	1000.000	0 EA	0.150000	150.00

Comm Code	Manufacturer	Specification	Model #	
80141605				

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	200.0000	0 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	200.0000	00 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.

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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				

Extended Description:

Shipping Fee

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