



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

State of West Virginia
Purchase Order

Order Date: 08-07-2025

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0313 0313 DEP2500000018 5	Change Order No:	1	Procurement Folder:	1627005
Document Name:	REAP / YEP Promotional Items			Reason for Modification: Change Order CO#1 to cancel commodity lines 4, 13 and 14, due to the vendor's inability to provide the requested product, meet the agreed upon prices and/or quantity. No Other Changes	
Document Description:	REAP / YEP Promotional Items				
Procurement Type:	Central Purchase Order				
Buyer Name:	Joseph (Josh) E Hager III				
Telephone:	(304) 558-2306				
Email:	joseph.e.hageriii@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000042049 FYRE MARKETING LLC 13115 3RD STREET EAST UNIT 1B MADEIRA BEACH FL 33708 US Vendor Contact Phone: 8137535252 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td>0</td></tr><tr><td>#3</td><td>No</td><td></td><td>0</td></tr><tr><td>#4</td><td>No</td><td></td><td>0</td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV 25304 US

CR 8-20-25

Total Order Amount:

\$11,619.48

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>8-20-25</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>8-21-25</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>	ENCUMBRANCE CERTIFICATION DATE: <i>8-21-25</i> ELECTRONIC SIGNATURE ON FILE <i>[Signature]</i>
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Extended Description:

Change Order

CO#1 is issued to cancel commodity lines (4) four, (13) thirteen and (14) fourteen of this contract due to the vendor's inability to provide the requested product, meet the agreed upon prices and/or quantity, per the attached request and supporting documentation.

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

Original Contract Amount: \$13,822.28
 Change Order No.01 decrease (\$2,202.80)
 Closed Amount: (\$6,177.58)

Remaining amount on ADO: \$ 5,441.90

Effective date of change: 07/23/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80141605	60.00000	EA	5.990000	359.40
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Insulated Cooler Bags

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80141605	250.00000	EA	1.390000	347.50
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Mood Stadium Cups with Straws

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80141605	20.00000	EA	49.990000	999.80
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Crossland Camp Chairs, or equal

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	80141605	0.00000	EA	16.990000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Oversize Beach Towels

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	80141605	40.00000	EA	5.990000	239.60
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Travel Tumblers

Extended Description:

Travel Tumblers, per section 3.1.5 of the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	80141605	72.00000	EA	8.990000	647.28
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Campfire Mugs

Extended Description:

Campfire Mugs, per section 3.1.6 of the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	80141605	40.00000	EA	5.990000	239.60
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Recycled Blend Totes

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	80141605	2750.00000	EA	1.090000	2997.50
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Stainless Steel Straw Kits

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	80141605	1500.00000	EA	0.790000	1185.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Wood Ornaments

Extended Description:

Wood Ornaments, per section 3.1.9 of the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	80141605	20.00000	EA	50.990000	1019.80
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 21" Weekender Duffel Bag

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	80141605	1000.00000	EA	0.590000	590.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Recycled Water Bottle Ink Pens

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	80141605	400.00000	EA	1.990000	796.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: 7" Recycled Frisbees

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	80141605	0.00000	EA	0.790000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Mood Erasers

Extended Description:

Mood Erasers, per section 3.1.13 of the attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	80141605	0.00000	EA	3.390000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Cinch Top Backpacks

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	80141605	200.00000	EA	10.990000	2198.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: H2GO Hydra Bottles, or Equivalent

Extended Description:

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	78121603	1.00000	EA	0.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Shipping

Extended Description:

Shipping Fee



OK JH
8-20-25

west virginia department of environmental protection

Business and Technology Office
601 57th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499 Fax: 304-926-0452

Harold D. Ward, Cabinet Secretary
dep.wv.gov

To: Josh Hager, Buyer Supervisor
West Virginia Purchasing Division

From: Jessica Chambers-Smith, Administrative Services Manager II
West Virginia Department of Environmental Protection *JCS*

Date: August 6, 2025

Subject: Partial Cancellation Request for CPO DEP2500000018-REAP / YEP Promotional Items

Please see the attached memorandum from Travis Cooper, Acting REAP Office Programs Manager, regarding a request for the **partial cancellation of CPO DEP2500000018** for REAP / YEP Promotional Items.

The cancellation is being requested due to the vendor's inability to fulfill the terms of their original bid. Specifically:

- The vendor is now requiring a **minimum order quantity**, which was not disclosed in their original submission.
-
- Additionally, the vendor is **unable to meet the required delivery schedule**.

For your reference, written correspondence from the vendor outlining these issues is also attached.

Please let me know if any additional information or documentation is required to proceed.



west virginia department of environmental protection

Office of Homeland Security and Emergency Response
Rehabilitation Environmental Action Plan (REAP)
601 57th Street, SE
Charleston, WV 25304
Phone: 1-800 -322-5530

Harold D. Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

TO: Sherri Weathersbee – DEP Procurement

FROM: Travis Cooper – Acting REAP Office Programs Manager *TC*

DATE: July 10, 2025

SUBJECT: Justification Memo for Change Order – CPO DEP25*018

We have been notified by Fyre Marketing LLC that they are not able to honor the bid price or supply the items originally bid for three of the promotional items on CPO DEP25*018. They are requesting the following changes:

- Line Item 13 – Mood Erasers
 - Prices increased from \$0.79 to \$0.99 each.
- Line Item 4 - Oversize Beach Towels
 - Price increase from \$16.99 to \$35.99 each.
 - Quantity increase from 20 to 26 pieces.
- Line Item 14 – Cinch Top Backpacks
 - Proposed replacement item does not meet specs; “must have adjustable, padded, shoulder straps.”

Based upon their inability to honor their original pricing and not meeting specifications for these items, we are asking for them to be removed from CPO DEP25*018. If you need anything else to process this change order, please let me know. You may reach me at ext.. 49754 or via email at Travis.L.Cooper@wv.gov.



Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Fwd: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items

1 message

Cooper, Travis L <travis.l.cooper@wv.gov>

To: Jessica Chambers Smith <jessica.chamberssmith@wv.gov>

Cc: Chelsea Runion <chelsea.runion@wv.gov>, Sherri Weathersbee <sherri.weathersbee@wv.gov>

Jessica,

Please see the email below. They are also wanting to increase the price for the erasers. How should we proceed? At this point, I am willing to agree to the quantity increase in the towels, but I

Please note that we have yet to receive one item from this vendor. In their bid, they set a delivery time line of 60 days after award. With an award date of April 25, that makes the deadline Jun

I am trying to be understanding since I am sure the tariffs are having some impact on their operations, but my fear is that with these constant changes some items are not going to be here in t

What are your thoughts? Can we do a change order to increase the quantity of towels and remove the erasers?

Travis

----- Forwarded message -----

From: sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com>

Date: Thu, Jun 12, 2025 at 9:24 PM

Subject: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items

To: Cooper, Travis L <travis.l.cooper@wv.gov>, Runion, Chelsea <chelsea.runion@wv.gov>

Cc: Orders Department FM <orders@fyremarketingadvisors.com>

Hi Travis,

We need to increase the quantity of towels from 20 to 36 pcs the supplier have a minimum as it's a low quantity the cost for the decoration printing process must requi

Please see screen of the email received from our supplier as we work with low margin we couldn't afford and need your authorization.

Let me know how we should to proceed.

Thank you for your understanding.

Sincerely

Margina

From: TC - Info <info@terrycollection.com>**Date:** Thursday, June 12, 2025 at 5:45 pm**To:** orders <orders@fyremarketingadvisors.com>**Cc:** sales <sales@fyremarketingadvisors.com>, art <art@fyremarketingadvisors.com>**Subject:** RE: NEW PO #2025-1047 - Oversize Beach Towel

Hello-

Please note that the min. qty. is 36 pieces to print.

BS200 with 1-color imprint: 36 = \$31.00

Set-up Charge: \$110.00

Please advise if you want us to increase the order to 36 & confirm prices

above. Otherwise, we can ship 20 pieces blank if you have a

decorator. Blank price would be \$27.45.

Thank you!

TERRY COLLECTION, Customer Care

5201 Ravenswood Road, #101 Ft. Lauderdale, FL 33312

P 954.961.9100 | F 954.961.5573

info@terrycollection.com | www.terrycollection.com

From: Cooper, Travis L <travis.l.cooper@wv.gov>
Date: Thursday, June 12, 2025 at 2:08 pm
To: Runion, Chelsea <chelsea.runion@wv.gov>
Cc: art <art@fyremarketingadvisors.com>, Orders Department FM <orders@fyremarketingadvisors.com>, bids@fyremarketingadvisors.com <bids@fyremarketingadvisors.com>, Arguello <sales@fyremarketingadvisors.com>
Subject: Re: 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotiona

Good afternoon,

I'm reaching out with concern regarding the status of these promotional items for our upcoming events. As Chelsea has mentioned previously, the deadline to receive these in time for our event. We've noticed repeated requests for additional changes even after we have signed off on the artwork proofs, which leads us to believe that there is still no set timeline to get us what we have. Please confirm that you can deliver the items no later than July 15, and provide a clear update on the delivery schedule (item/delivery date) by the close of business tomorrow, Friday, 13th. We're counting on your partnership to make this event a success and appreciate your urgent attention to this matter.

Sincerely,

Travis Cooper

West Virginia Department of Environmental Protection
Rehabilitation Environmental Action Plan (REAP)
601 57th St. SE
Charleston, WV 25304
304-926-0499 ext. 49754

On Thu, Jun 12, 2025 at 11:52 AM Runion, Chelsea <chelsea.runion@wv.gov> wrote:

I just emailed you the tote bag choice. Here it is a second time.

On Thu, Jun 12, 2025 at 11:51 AM art <art@fyremarketingadvisors.com> wrote:

Hello Chelsea

Did you have a chance to review the two options for the tote bag? Please let us know.

Kind Regards,

On 06/11/2025 4:55 PM EDT art <art@fyremarketingadvisors.com> wrote:

Hi Chelsea

I'm attaching the artwork proof for the two options available for the tote bag. The problem with this item is the minimum quantity required. Please

On 06/11/2025 3:45 PM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Here you go. If there are any more changes, we need to know immediately. We are pushing too close to our deadline for extra changes. We



On Wed, Jun 11, 2025 at 2:29 PM art <art@fyremarketingadvisors.com> wrote:


Hello Chelsea


Attached you'll find the artwork proof of the available options of the pen and the duffle bags for your confirmation, for the pen we just need to know your decision as soon as possible. If approved, please send us the artwork proof signed at the top with name, date, and signature.

Inventory Check

Graphite 21 Inch Weekender Duffle Bag with Side Shoe Pocket

Color	Color Name	SKU	Available now
	Charcoal (CA)	3450-38CA	0
	Navy (NY)	3450-38NY	0

 Last updated on Jun-11-2025 12:45 PM EST

 **Shipping Disclaimer**

*Next Shipment information is our best estimate and does not reflect orders placed against arriving inventory.

On 06/11/2025 8:16 AM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Black cup with white band and logo is fine.

On Tue, Jun 10, 2025 at 4:20 PM art <art@fyremarketingadvisors.com> wrote:

Hello Chelsea

For item Travel Tumbler colors only consist of Black, Gray, and White.

Navy Blue cup is not available, and as per our catalog lids must be matching color with the tumbler.

For your band we can do White, and the logo as well.

Please let us know you color elections and we'll prepare a virtual proof for your approval.

Thank you,

On 06/02/2025 11:06 AM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Can you send a verification if these dates will be met or not? Thank you.

On Thu, May 29, 2025 at 8:41 AM Runion, Chelsea <chelsea.runion@wv.gov> wrote:

We need the cinch drawstring backpacks and the straw kits no later than June 12.

Everything else not mentioned above, we need no later than July 4. We cannot change our deadline on these.

Also, please do ATT to me: Chelsea Runion, not Jessica. Thanks!

On Thu, May 29, 2025 at 8:15 AM Orders Department FM <orders@fyremarketingadvisors.com> wrote:

Dear Chelsea,

We hope this message finds you well.

We would like to inform you that the following items are expected to be delivered to you **between this we**

-2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | Insulated Cooler Bags
- 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | Travel Tumblers
- 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | Campfire Mugs
- 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | Recycled Blend Totes
- 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | Hydra Water Bottles

For the remaining items, we are still awaiting confirmation from the factory regarding their availability and

In order to assist us with planning and prioritization, could you please let us know **the latest date by whi**

We also need to confirm your shipping address:

Deliver to:

ENVIRONMENTAL PROTECTION

REAP OFFICE

601 57TH ST SE

CHARLESTON, WV 25304

UNITED STATES

ATT: Jessica Chambers

PH: 304-414-1140

Thank you for your understanding and continued collaboration.

Best regards,

Team at FM.

On 05/27/2025 8:54 AM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Do you have an update on delivery?

On Fri, May 23, 2025 at 10:52 AM Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Thank you for the update. We do still have a deadline to reach on our end, so please let us kn

On Fri, May 23, 2025 at 10:42 AM Orders Department FM <orders@fyremarketingadvisors.co

Dear Chelsea,

I hope you are well.

At this time, your order is in process but we have not yet received a confirmed delivery s

Thank you for your patience and understanding. Please feel free to reach out if you have

Best regards,



Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Fwd: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items

1 message

Cooper, Travis L <travis.l.cooper@wv.gov>
To: Sherri Weathersbee <sherri.weathersbee@wv.gov>
Cc: Chelsea Runion <chelsea.runion@wv.gov>

Sherri,

Here is the original email from them as well with the mood eraser updated quote showing the price increase.

It might be easier to read. I am not sure why their email chain is so distorted.

Let us know if you need anything else.

Thanks,

Travis

----- Forwarded message -----

From: **orders** <orders@fyremarketingadvisors.com>

Date: Fri, Jun 13, 2025 at 4:22 PM

Subject: Re: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items

To: Cooper, Travis L <travis.l.cooper@wv.gov>, sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com>

Cc: Runion, Chelsea <chelsea.runion@wv.gov>, Juan C. Flores <juan.flores@fyremarketingadvisors.com>, Humberto Arguello <ceo@fyremarketingadvisors.com>

Hi Travis!

Attached is the quote for the Mood Erasers.

Please don't hesitate to reach out if you have any questions, we're here to help!

Best,

JP

On 06/13/2025 1:07 PM EDT Cooper, Travis L <travis.l.cooper@wv.gov> wrote:

Margina,

Can you provide me with an updated quote for the erasers as well please?

Thanks,

Travis

On Fri, Jun 13, 2025 at 12:01 PM sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com> wrote:

Thank you Travis,

Please see attached the quote updated.

We apologize for this but that's customized promotional products works.

Waiting for your feedback.

Margina

From: Cooper, Travis L <travis.l.cooper@wv.gov>**Date:** Friday, June 13, 2025 at 11:41 am**To:** sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com>**Cc:** Runion, Chelsea <chelsea.runion@wv.gov>, Orders Department FM <orders@fyremarketingadvisors.com>**Subject:** Re: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CP

Margina,

I need clarification before I process this change order. According to the email from Terry Collection, the price of the beach towels is also increas

On Fri, Jun 13, 2025 at 9:56 AM sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com> wrote:

Ok thank you

Margina

From: Cooper, Travis L <travis.l.cooper@wv.gov>

Date: Friday, June 13, 2025 at 9:35 am

To: sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com>

Cc: Runion, Chelsea <chelsea.runion@wv.gov>, Orders Department FM <orders@fyremarketingadvisors.com>

Subject: Re: TOWELS minimum quantity 2025-1047 | CRFQ-0313-DEP2500000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS R

Margina,

I have reached out to our procurement section regarding this request. I will get back to you as soon as possible.

Thanks,

Travis

On Thu, Jun 12, 2025 at 9:24 PM sales@fyremarketingadvisors.com <sales@fyremarketingadvisors.com> wrote:

Hi Travis,

We need to increase the quantity of towels from 20 to 36 pcs the supplier have a minimum as it's a low quantity the cost for the decoration printing process must

Please see screen of the email received from our supplier as we work with low margin we couldn't afford and need your authorization.

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From: TC - Info <info@terrycollection.com>

Date: Thursday, June 12, 2025 at 5:45 pm

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5201 Ravenswood Road, #101 | Ft. Lauderdale, FL 33312

P 954.961.9100 | F 954.961.5573

info@terrycollection.com | www.terrycollection.com

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West Virginia Department of Environmental Protection

Rehabilitation Environmental Action Plan (REAP)

601 57th St. SE

Charleston, WV 25304

304-926-0499 ext. 49754

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Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Re: 2025-1047 | CRFQ-0313-DEP250000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items

1 message

Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>
To: "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>
Cc: DEP Procurement <depprocurement@wv.gov>

No. You need to gather the necessary documentation to process a change order. I have just been copied on the emails.

Thanks,
Jessica

On Mon, Jun 30, 2025 at 2:13 PM Weathersbee, Sherri <sherri.weathersbee@wv.gov> wrote:
! Jessica,

I received this email from Travis regarding the promotional items. Have you already reached out to Josh regarding the two other lines Travis wants to remove from the contract?

Thank you,

Sherri

----- Forwarded message -----

From: **Cooper, Travis L** <travis.l.cooper@wv.gov>
Date: Mon, Jun 30, 2025 at 1:06 PM
Subject: Fwd: 2025-1047 | CRFQ-0313-DEP250000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items
To: Sherri Weathersbee <sherri.weathersbee@wv.gov>

Sherri,

We just learned that they cannot provide us with the backpacks either. The alternative they suggested will not work for us. Is it too late to change the current CO in progress or should we do

Sorry. This company has been nothing but difficult since the start.

----- Forwarded message -----

From: **art** <art@fyremarketingadvisors.com>
Date: Fri, Jun 27, 2025 at 4:16 PM
Subject: Re: 2025-1047 | CRFQ-0313-DEP250000015-1 | STATE OF WEST VIRGINIA | PROMO ITEMS Re: CPO DEP25*018 - REAP/YEP Promotional Items
To: Runion, Chelsea <chelsea.runion@wv.gov>
Cc: Orders Department FM <orders@fyremarketingadvisors.com>, Cooper, Travis L <travis.l.cooper@wv.gov>, bids@fyremarketingadvisors.com <bids@fyremarketingadvisors.com>, Juar

Hello Chelsea

We're contacting you to send you the artwork proof for the drawstring backpack. The main option is out of stock. Please confirm if it's approved by signing the document above with your name

Kind Regards,

On 06/18/2025 2:10 PM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

Black tumbler, white lid, white band.

On Wed, Jun 18, 2025 at 1:09 PM art <art@fyremarketingadvisors.com> wrote:

Hello Chelsea

We are contacting you to inform you that we currently do not have black travel tumbler lids available in stock. We spoke with the factory, and they indicated that they can create

For tumbler:

- BLACK
- GRAY
- WHITE

For lids:

- GRAY
- WHITE

For bands:

- BLACK
- BLUE
- GRAY
- LIME
- ORANGE
- RED
- WHITE

On 06/12/2025 11:52 AM EDT Runion, Chelsea <chelsea.runion@wv.gov> wrote:

I just emailed you the tote bag choice. Here it is a second time.

On Thu, Jun 12, 2025 at 11:51 AM art <art@fyremarketingadvisors.com> wrote:

Hello Chelsea

Did you have a chance to review the two options for the tote bag? Please let us know.

Kind Regards,

On 06/11/2025 4:55 PM EDT art <art@fyremarketingadvisors.com> wrote:



Quote # 3039

Total \$1,540.00

Fyre Marketing, LLC
13115 3rd St E
Unit B
Madeira Beach FL 33708
 bids@fyremarketingadvisors.com
 813-753-5252

Sales Person
 Margina Arguello

Quote Date
 06/13/2025

State of West Virginia
 604 57th St SE
 Charleston, WV 25304
 United States

Ship To
 State of West Virginia
 604 57th St SE
 Charleston, WV 25304
 United States

Mood™ Erasers

Product #: CPN-564366095



Mood™ Erasers

	Quantity	Price	Total Price
Orange To Yellow - 0.9375 " x 0.25 " x 1.9375 "	1500	\$0.99	\$1,485.00
Total Units	1500		
Set-up Charge - Silk - Side One	1	\$55.00	\$55.00
Product Total (USD)			\$1,540.00

Decoration Details

Location: Side One
Method: Silk

Imprint Size: : 0.89" H x 1.625" W
Imprint Color: One Color (Black)

Subtotal: \$1,540.00

Sales Tax: \$0.00

Total: \$1,540.00

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Business Organization Detail

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FYRE MARKETING LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	11/22/2024		11/25/2024	Foreign	Profit			
Not in compliance. Check to see if you've filed your annual report.								

Organization Information								
Business Purpose		4239 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Miscellaneous Durable Goods Merchant Wholesalers (sporting, recreational, toy, hobby, recyclable materials, jewelry, watch, precious stone & metal)						
Capital Stock								
Charter County		Control Number						
Charter State	FL	Excess Acres					X Close	
At Will Term	A	M Mi						
At Will Term Years		Pa						

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**Authorized
Shares****Young
Entrepreneur** No**Addresses**

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Designated Office Address	13115 3RD ST E 1B MADEIRA BEACH, FL, 33708
Mailing Address	13115 3RD ST E 1B MADEIRA BEACH, FL, 33708
Notice of Process Address	HUMBERTO ARGUELLO 13115 3RD ST E 1B MADEIRA BEACH, FL, 33708
Principal Office Address	13115 3RD ST E 1B MADEIRA BEACH, FL, 33708
Type	Address

Officers

Type	Name/Address
Manager	MARGINA HUETE 13115 3RD ST E 1B MADEIRA BEACH, FL, 33708
Type	Name/Address

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, August 7, 2025 — 3:08 PM

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"Fyre Marketing LLC" 

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Exclusion Program



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